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EOSDIS Core System Project

Configuration Audits of the Science Data Processing Segment, Release 4, for the ECS Project

July 1999

Raytheon Systems Corporation
Upper Marlboro, Maryland

Configuration Audits of the Science Data Processing Segment, Release 4, for the ECS Project

July 1999

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Preface

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Abstract

This report is a documented account of configuration audits conducted on the Science Data Processing Segment, Release 4P during the period from January 9, 1998 through June 9, 1999.

The report includes:

- Planning process
- Conduct of configuration audits
- Results of the Physical Configuration Audits (PCA) and the Functional Configuration Audit (FCA);
- Lessons learned from these audits.

Keywords: Acceptance Test, Certification, Configuration audits, FCA, Functional Configuration Audit, PCA, Physical Configuration Audit, Status Accounting

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Appendix B COTS Hardware

Appendix C COTS Software

Appendix D OS Patches

Appendix E Custom Software

Abbreviations and Acronyms

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1. Introduction

1.1 Identification

This Audit Report Document, Contract Data Requirements List (CDRL) Item 081, whose requirements are specified in Data Item Description (DID) 506/PA3, is a required deliverable under the Earth Observing System (EOS) Data and Information System (EOSDIS) Core System (ECS) Contract (NAS 5-60000).

1.2 Scope

This document describes the Audit Report results from the accomplishment of:

- Physical Configuration Audits (PCA) of the Science Data Processing Segment (SDPS), Release 4.
- Functional Configuration Audit (FCA) of the Science Data Processing Segment (SDPS), Release 4.

Collectively these audits will be referred to as the Release 4 configuration audits.

The audit period was from January 9, 1998 (initiation of hardware PCA) until June 9, 1999.

1.3 Objectives

Objectives of the configuration audits were as follows:

- Assure that the physical configuration of the hardware and software at each site conforms to the ECS Product Baseline for that site.
- Verify that the Science Data Processing Segment, Release 4, as installed and tested at each site complies with the ECS Feature Group criteria contained in the ECS Product Baseline.
- Certify that hardware and software configurations audited were configured in accordance with the Product Baseline.

1.4 Purpose

This document provides the account of configuration audits conducted on the Science Data Processing Segment, Release 4, configuration during the reporting period.

1.5 Status and Schedule

This is a final report and is submitted in accordance with the requirement that it be released not later than 30 days after Release Readiness Review (RRR), which was held on June 9, 1999.

1.6 Organization

This report is organized as follows:

Section 1 identifies the source requirement for this report, defines the scope, establishes the purpose, and provides the schedule for delivery.

Section 2 lists parent, applicable, and reference documents for this report.

Section 3 sets forth plans for the audits and the schedule as contained in the Audit Plan.

Section 4 describes how the audits were conducted, to include revised schedules followed. Appendices are provided to provide backup information.

Section 5 provides results of the audits.

Section 6 summarizes lessons learned from the audits.

2. Related Documentation

2.1 Parent Document

GSFC 423-41-01, Goddard Space Flight Center, ECS Core System Statement of Work

2.2 Applicable Documents

ECS Product Baseline technical documentation, to include:

2.2.1 General Baseline

COTS	4PX - COTS Software Version Baseline	910-TDA-003-Rev15
COTS	4PY - COTS Software Version Baseline	910-TDA-503-Rev01
All	Site-Host Map	910-TDA-005-Rev06

2.2.2 O/S and COTS Patch Baselines

OS	HP-UX Series 700 O/S Patches	911-TDA-001-Rev02
OS	HP-UX Series 800 O/S Patches	911-TDA-002-Rev01.
OS	SGI IRIX6.2 O/S Patches	911-TDA-004-Rev05.
OS	SUN Solaris 2.5.1 O/S Patches	911-TDA-007-Rev02.
OS	Clearcase COTS Patches	911-TDA-008-Rev00.

2.2.3 Site Specific Baselines

2.2.3.1 EDC Site Specific

HW	Hardware-Design Diagram	920-TDE-001Rev09
COTS	XRP HW/SW MAPS 4PX Baseline	920-TDE-002Rev10
HW	Floor Plan	920-TDE-004 Rev02
HW	Cable Management	920-TDE-005Rev04
HW	Vendor Documentation	920-TDE-007Rev01
HW	DAAC SCSI Cable Management Plan	920-TDE-012 Rev01

2.2.3.2 GSFC Site Specific

HW	Hardware-Design Diagram	920-TDG-001Rev07
COTS	XRP HW/SW MAPS 4PY Baseline	920-TDG-502Rev00
HW	Floor Plan	920-TDG-004 Rev07
HW	Cable Management	920-TDG-005Rev06

HW	Vendor Documentation	920-TDG-007 Rev01
HW	DAAC SCSI Cable Management Plan	920-TDG-012 Rev02

2.2.3.3 LaRC Site Specific

HW	Hardware-Design Diagram	920-TDL-001Rev06
COTS	XRP HW/SW MAPS 4PY Baseline	920-TDL-502Rev00
HW	Floor Plan	920-TDL-004 Rev02
HW	Cable Management	920-TDL-005Rev03
HW	Vendor Documentation	920-TDL-007 Rev01
HW	DAAC SCSI Cable Management Plan	920-TDL-012 Rev01

2.2.4 Network Infrastructure Baseline

2.2.4.1 EDC Network Infrastructure

HW	Hardware Network Diagram	921-TDE-002Rev11
HW	Host IP Assignments	921-TDE-003Rev11
HW	Network IP Assignment	921-TDE-004Rev04
HW	Dual-Homed Host Static Routes	921-TDE-005Rev02
HW	Ingest Host Static Routes	921-TDE-006Rev01

2.2.4.2 GSFC Network Infrastructure

HW	Network Overview Diagram	921-TDG-001Rev00
HW	Hardware Network Diagram	921-TDG-002Rev09
HW	Host IP Assignments	921-TDG-003Rev08
HW	Network IP Assignment	921-TDG-004Rev03
HW	Dual-Homed Host Static Routes	921-TDG-005Rev01
HW	Ingest Host Static Routes	921-TDG-006Rev00

2.2.4.3 LaRC Network Infrastructure

HW	Hardware Network Diagram	921-TDL-002Rev08
HW	Host IP Assignments	921-TDL-003Rev08
HW	Network IP Assignment	921-TDL-002Rev00
HW	Dual-Homed Host Static Routes	921-TDL-005Rev00
HW	Ingest Host Static Routes	921-TDL-006Rev00

2.2.5 Test Tickets

2.2.5.1 DROP 4PX, 4PY

FCA	JG01 - FDD Interface	JG01-Rev00
FCA	JG03 - Concurrent Ingest	JG03-Rev00
FCA	JG04 - Ingest Data Cataloging and Archive	JG04-Rev00
FCA	RH01 - FDD Attitude Data PreProcessing	RH01-Rev00
FCA	RH03 - Data Versioning	RH03-Rev00
FCA	RH07 - Subscription Verification	RH07-Rev00
FCA	RH12 - Orders, Tracking, Searching, Status	RH12-Rev00
FCA	RH13 - Data Types	RH13-Rev01
FCA	RH2 - SCF and DAAC Toolkit	RH2-Rev00
FCA	RH32 - PGE Executions	RH32-Rev00
FCA	RH33 - AM-1 Ancillary Packet Conversions	RH33-Rev00
FCA	RH41 - Data Distribution	RH41-Rev00
FCA	RH43 - QA Metadata Updating	RH43-Rev00
FCA	RH60 - Data Dictionary	RH60-Rev00
FCA	RH62 - Interim Product Support	RH62-Rev00
FCA	RH74 - Runaway PGE Control	RH74-Rev00
FCA	RH75 - Resource Planning, Planning Workbench	RH75-Rev00
FCA	RH84 - PGE Execution	RH84-Rev00
FCA	RH85 - Metadata Works	RH85-Rev00
FCA	RH86 - SSI & T	RH86-Rev00
FCA	RM01 - Handle Archive Tape Failures	RM01-Rev00
FCA	RM02 - System Backup and Restore	RM02-Rev00
FCA	RM03 - System Management and Monitoring	RM03-Rev00
FCA	RM04 - Trouble Ticketing	RM04-Rev00
FCA	RM05 - Failure Recovery	RM05-Rev00
FCA	RM06 - Scheduling and Mgmnt of Media Devices	RM06-Rev00
FCA	RM07 - Distribution Management	RM07-Rev00
FCA	RM08 - DCE Management	RM08-Rev00
FCA	RM09 - DAR Data	RM09-Rev00
FCA	RM10 - Baseline and Inventory Management	RM10-Rev00

FCA	RM11 - System Installation	RM11-Rev00
FCA	RM12 - V0 Interoperability via the V0 Gateway	RM12-Rev00
FCA	RM13 - Desktop Functionality	RM13-Rev00
FCA	RM14 - DAR Submission	RM14-Rev00
FCA	RM15 – Advertisements	RM15-Rev00
FCA	RM16 - Distribution Garbage Collection	RM16-Rev00
FCA	RM17 - System Monitoring for Security Violation	RM17-Rev00
FCA	SM01 - Landsat LPS Interface	SM01-Rev00
FCA	SM02 - Landsat IAS Interface	SM02-Rev00
FCA	SM03 - Landsat MOC Interface	SM03-Rev00
FCA	SM04 - EDOS Interface	SM04-Rev00
FCA	SM05 - ASTER Expedited & E-mail Interfaces	SM05-Rev00
FCA	SM07 - ASTER D3 Interface	SM07-Rev00
FCA	SM09 - NOAA Ancillary Data Interfaces	SM09-Rev00
FCA	SM10 - GDAAC Ancillary Data Interfaces	SM10-Rev00
FCA	SM12 - Landsat Distribution	SM12-Rev00
FCA	SM13 - Landsat Billing Interface	SM13-Rev00
FCA	SM14 - SAGE III I.) Interface	SM14-Rev00
FCA	SM16 - SCF Interface	SM16-Rev00

2.2.5.2 DROP PSA

FCA	RM05 - Failure Recovery	RM05-PSA-Rev00
FCA	RM12 - V0 Interoperability via the V0 Gateway	RM12-PSA-Rev00
FCA	SM12 - Landsat Distribution	SM12-PSA-Rev00

2.2.6 Custom Code

2.2.6.1 EDC (4PX)

Cust	Version 2, Drop 4PX.12, Patch Release for the ECS Project (Lilac Patch)	914-TDA-059
Cust	Version 2, Drop 4PX.13, Patch Release for the ECS Project (Maroon Patch)	914-TDA-060
Cust	Version 2, Drop 4PX.14, Patch Release for the ECS Project (Navy Patch)	914-TDA-063
Cust	Version 2, Drop 4PX.15, Patch Release for the	914-TDA-064

	ECS Project ((Ochre Patch)	
Cust	Version 2, Drop 4PX.16, Patch Release for the ECS Project (Pumpkin Patch)	914-TDA-073
Cust	Version 2, Drop 4PX.17, Patch Release for the ECS Project (Quince Patch)	914-TDA-074
Cust	Version 2, Drop 4PX.18, Patch Release for the ECS Project (Ruby Patch)	914-TDA-075
Cust	Version 2, Drop 4PX.19, Patch Release for the ECS Project (Silver Patch)	914-TDA-076
Cust	Version 2, Drop 4PX.20, Patch Release for the ECS Project (Teal Patch)	914-TDA-077
Cust	Version 2, Drop 4PX.21, Patch Release for the ECS Project (Umber Patch)	914-TDA-078
Cust	Version 2, Drop 4PX.22, Patch Release for the ECS Project (Violet Patch)	914-TDA-079
Cust	Version 2, Drop 4PX.23, Patch Release for the ECS Project (Wine Patch)	914-TDA-080

2.2.6.2 GSFC and LaRC (4PY)

Cust	Version 2, Drop 4PY.01, Patch Release for the ECS Project (Auburn Patch)	
Cust	Version 2, Drop 4PY.02, Patch Release for the ECS Project (Bath Patch)	914-TDA-094

2.2.7 Test Documentation

All	ECS System Test Report for Release4	412-CD-110-001
FCA	Acceptance Test and System Verification Procedures	
FCA	Acceptance Test Results in Electronic Criteria Logs and Verification Data Base (VDB)	
FCA	NCR Status from DDTS, the NCR database	

2.3 Reference Documents

Design specification(s) (e.g., DID 305, Segment/Design Specifications)
Nonconformance reports
Results of release verification testing (e.g., tailored listings from test database)

2.4 Information Documents

MIL STD 973, Configuration Management, dated 17 April 1992

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3. Process

Configuration audits for SDPS, Release 4, were conducted during the period January 9, 1998 (initiation of hardware PCA) through June 9, 1999. This process will be complete upon closure of all NCRs and certification by ECS and ESDIS team members.

Configuration audits were conducted in three distinct phases:

Hardware Physical Configuration Audits. These were conducted at EDC, GSFC, LaRC, and NSIDC starting on January 9, 1998 (direction to initiate audits). These audits were completed on November 3, 1998 (certification of audit completion by ESDIS).

COTS Software, OS Patches, and Custom Code Physical Configuration Audits. These audits were conducted at EDC, GSFC, and LaRC beginning on January 3, 1999 (kickoff meeting at Landover).

Functional Configuration Audits. These were conducted on Release 4PX and 4PY at the Landover site. The FCA process began on January 3, 1999 with the kickoff meeting at Landover.

3.1 Hardware Physical Configuration Audits

3.1.1 Concept

In 1997 ECS personnel conducted PCA of operational sites (EDC, GSFC, LaRC, and NSIDC) after deployment of Pre-Release B hardware and networks. In mid-1998 ECS management determined that the audits should be repeated. Procedures developed during the preceding year were used in preparing for and conducting the audits. After initial planning and coordination by the Configuration Management Office (CMO), Quality Office (QO), and Maintenance and Operations (M&O) the audit team was formed, a plan prepared, and technical document was drawn together and reviewed by the audit team. Audits were conducted on site and discrepancies identified by site. Upon return the audit team prepared necessary NCR and entered each into Distributed Defect Tracking System (DDTS), monitored response, oversaw work-off and reconciliation of each NCR, assisted the development of revised technical documents, and closed each NCR once discrepancy resolution had been verified.

3.1.2 Team Objectives

During each site audit PCA team members were responsible to assure that the configuration audited was in accordance with Product Baseline and that all documentation of audit findings had been incorporated into appropriate NCR.

Upon completion of the audit, all team members certified completeness of the audit.

3.1.3 Technical Data Package

See Applicable documents. “HW” identifies technical data package (TDP) documents appropriate to each site.

Note that the Applicable Document list includes documents that were revised as a result of the audit process. In most cases draft or preliminary documents were reviewed during the course of these audits.

3.1.4 Milestones

	EDC	GSFC	LaRC	NSIDC
Initiation of Activity	1/9/98	1/9/98	1/9/98	1/9/98
Audit at Site	3/24-26/98	3/6-18/98	4/13-16/98	3/11-13/98
Number of NCR	25	20	26	12
Closure Complete	9/22/98	9/22/98	9/22/98	9/22/98
ESDIS Certification	11/3/98	11/3/98	11/3/98	11/3/98

3.1.6 Team Members

During conduct of the audits team members changed based upon availability. Membership included representatives from SED, M&O, QO, site representatives, and ESDIS QA.

3.2 COTS Software, OS Patches, and Custom Code Physical Configuration Audits

3.2.1 General

While the commercial off-the-shelf (COTS) software, operating system (OS) patch, and custom code PCA were conducted concurrently, the respective audit concept, team objectives, technical data package, milestones, and membership varied between audits to a considerable degree.

3.2.1.1 Concept

Initial planning for these PCA was conducted in the fall of 1998. In December of that year a plan was developed and presented to ECS management. After detailed coordination between CMO, QO, and DEV the plan was presented at a kickoff meeting held on January 3, 1999. The plan called for splitting the software PCA into three parts (COTS software and shareware, OS patches, and custom code), identified the needed audit team composition, and announced that CMO would lead the PCA, supported by QO, while QO would manage the FCA, supported by CMO. Following this meeting audit teams were formed, procedures were developed, and appropriate baseline documents were identified and reviewed by the audit team.

Three “sets” of audits were required for each of the sites to which Release 4 was to be installed. Since EDC was to receive 4PX, it was audited first. Then Release 4PY audits of GSFC and LaRC were conducted. Unlike hardware audits, these audits were conducted at Landover utilizing Unix command scripts querying each system in baseline. These interrogation scripts had been developed by CMO over a period of two years. The process is shown schematically below:

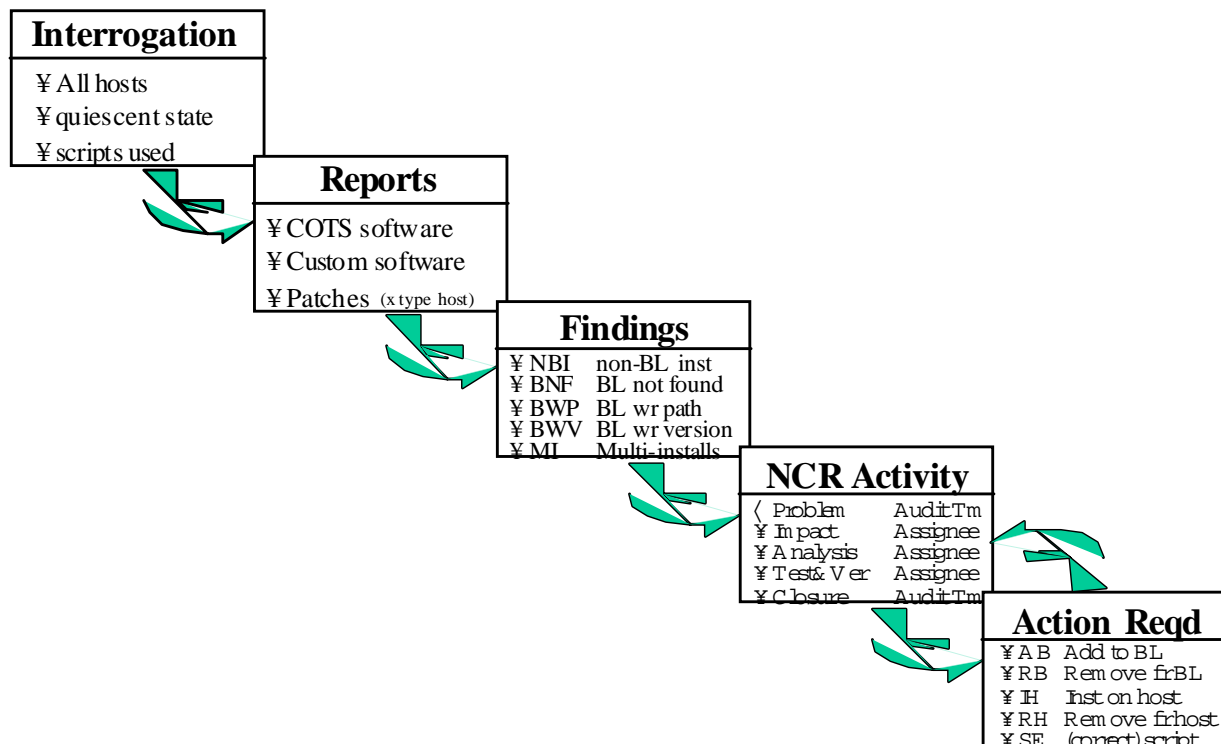


Figure 3-1. Site Interrogation Cycle for COTS, OS Patches, and Custom Code.

Interrogation. The interrogation script “looked” for a specific identity from the baseline on each host as determined by the ECS baseline. Thus separate scripts were required for COTS products, OS patches, and custom code. Once the reports had been run audit team leads place interrogation reports into separate folders for analysis by one of the sub-teams. (As a rule teams broke into 3-4 sub-teams but standard used procedures to assure conformity of results.)

Difference Reporting. Products of the interrogation process were “difference reports” that listed all non-conformances with the baseline.

Findings. Initial findings are shown in Figure 3-1, Site Interrogation Cycle for COTS, OS Patches, and Custom Code. During the audit the Custom Code team developed a slightly broader group of findings for their use.

NCR Activity. Audit team members then combined discrepancies into NCR, entered each into DDTS, monitored response, and oversaw work-off and reconciliation of each NCR. Again the process differed between teams, but in all cases was intended to represent broad classification of discrepancies that had to be addressed.

Action Required. Integral to the NCR process were the five possible actions shown in the schematic. NCR assignee dispositioned each NCR and the audit team verified that the appropriate action had been completed before closing the NCR.

3.2.1.2 Team Objectives

During each audit PCA team members were responsible to assure that the configuration audited was in accordance with Product Baseline and that all documentation of audit findings had been incorporated into the appropriate NCR.

3.2.2 COTS Software Configuration Audits

3.2.2.1 Activity

Once formed the audit team assembled baseline documentation, developed a process for conducting their audit (tailored from the Configuration Audit PI), worked with each site to interrogate hosts on a non-interference basis and generated difference reports.

COTS Software Audit folder(s) comprised of:

- XRP Baseline Information
 - Site Hardware-Software Maps (920-TDx-002) used during interrogation
 - COTS Software Version Baseline Report (910-TDA-003) used during interrogation
- Current version of COTS Discrepancy reports for the site (note: folders may contain a portion of the discrepancy reports)
- Blank finding forms for COTS software
- Blank finding forms for generic non-conformances
- Blank time sheet
- Folder(s) of existing DDTS NCR from appropriate database

3.2.2.2 Technical Data Package

See Applicable documents identified as “COTS”.

3.2.2.3 Milestones

	EDC	GSFC	LaRC
Initiation of Activity	1/3/99	1/3/99	1/3/99
Interrogation	2/5/99	3/25/99	3/25/99
Audit Tm Activity	2/17-19/99	3/30/99-4/2/99	4/5-9/99
Closure Complete	On-going	On-going	On-going
ESDIS Certification	Pending	Pending	Pending

3.2.2.4 Team Members

Audit team members changed based upon availability during the performance of audits. Membership included representatives from CMO, SED, DEV, QO, site representatives, and ESDIS QA.

3.2.3 OS Patches Physical Configuration Audits

3.2.3.1 Activity

Once formed this audit team assembled baseline documentation, developed a process for conducting their audit (tailored from the Configuration Audit PI), worked with each site to interrogate hosts on a non-interference basis, generated difference reports.

OS and ClearCase Patch Audit Folder comprised of:

- XRP Baseline Information
 - HP-UX, Series 700 Patch List (911-TDA-001)
 - HP-UX, Series 800 Patch List (911-TDA-002)
 - SGI IRIX Patch List (911-TDA-004)
 - Sun Solaris Patch List (911-TDA-007)
 - ClearCase Patch Baseline (911-TDA-008)
- OS Patch (HP, SGI, and Sun platforms) Discrepancy reports (note: ClearCase Patch discrepancies are located within the COTS Discrepancy reports)
- Blank finding forms for OS patches (HP, SGI, and Sun platforms) and ClearCase patches
- Blank finding forms for generic non-conformances
- Blank time sheet
- Folder(s) of existing DDTS NCR from appropriate database

3.2.3.2 Technical Data Package

See Section 2.2, Applicable Documents identified as “OS”

3.2.3.3 Milestones

	EDC	GSFC	LaRC
Initiation of Activity	1/3/99	1/3/99	1/3/99
Interrogation	2/15/99	3/31/99	3/31/99
Audit Tm Activity	2/17-2/19/99 (SGIs re-audited 5/26)	3/30-4/2/99 (SGIs re-audited 5/26)	4/5-4/9/99 (SGIs re-audited 5/26)
Closure Complete	On-going	On-going	On-going
ESDIS Certification	Pending	Pending	Pending

3.2.3.4 Team Members

During conduct of the audits team members changed based upon availability. Membership included representatives from CMO, SED, DEV, QO, site representatives, and ESDIS QA.

3.2.4 Custom Code Configuration Audits.

3.2.4.1 Activity

Once formed this audit team assembled baseline documentation, developed a process for conducting their audit (tailored from the Configuration Audit PI), worked with each site to interrogate hosts on a non-interference basis and generated difference reports.

3.2.4.2 Technical Data Package

See Section 2.2, Applicable Documents identified as “Custom”

3.2.4.3 Milestones.

	EDC	GSFC	LaRC
Initiation of Activity	1/3/99	1/3/99	1/3/99
Interrogation	2/12/99	3/21/99	4/18/99
Audit Tm Activity	2/18/99	4/29/99	4/20/99
Closure Complete	On-going	On-going	On-going
ESDIS Certification	Pending	Pending	Pending

3.2.4.4 Team Members

During conduct of the audits team members changed based upon availability. Membership included representatives from CMO, SED, DEV, QO, site representatives, and ESDIS QA.

3.3 Functional Configuration Audits.

3.3.1 Objectives

FCA sought to confirm that the ECS verification status is correct, traceable, and substantiated by original test records and artifacts.

Feature Criteria is properly mapped from test procedures to baseline tickets and ultimately to the VDB.

NCRs created during test execution are properly accounted for in DDTS. The NCR database.

Test completion status as recorded on the test execution form is correct and substantiated by test records and artifacts.

3.3.2 Scope

3.3.2.1 For Interim RRR (IRRR)

Ninety-three (93) Drop 4PX Site and VATC test folders audited for Functional Components (FC) and Error Conditions (EC) were audited. Forty-four (44) baseline tickets with 673 FC and EC mappings to ninety-three (93) test cases were audited.

3.3.2.2 For RRR

24 additional Drop 4P FC and EC folders from the VATC were audited.

Resolution of IRRR findings was confirmed.

End-to-End (ETE) Performance Criteria (PC) results from EDC, GSFC, and LaRC were reviewed and test folders audited.

ECS Verification Reports (EVR) were traced into the Verification Data Base (VDB).

VDB was reconciled with test records and baselined tickets.

3.3.3 Process

Joint ECS and ESDIS audit teams reviewed test folders, original artifacts, and reports; and recorded significant findings. These were traced from original site test records through interim reports to the VDB.

Findings were analyzed and summarized findings into categories:

- Verification status
- Criteria mapping and ticket findings

- Other observations

3.3.4 Activity

Once formed this audit team assembled baseline documentation, coordinated activity with test personnel to assure availability of latest information, developed a process for conducting their audit (tailored from the Configuration Audit PI), assembled folders, and broke into 4-5 sub-teams but used detailed procedures to assure conformity.

Specific activity included assuring that test cases were mapped to Feature Group / Tickets (as contained in the Drop 4PX Product Baseline), audit tests results to confirm Feature Criteria status, reviewing open NCRs to confirm status, and verifying that NCR bookkeeping was correct.

3.3.5 Technical Data Package

See Section 2.2, Applicable Documents identified as “FCA”.

3.3.6 Milestones

	EDC	GSFC	LaRC
Initiation of Activity	1/3/99	1/3/99	1/3/99
Audit Tm Activity	1/3/99 – 6/9/99	1/3/99 – 6/9/99	1/3/99 – 6/9/99
ESDIS Certification	Pending	Pending	Pending

3.3.7 Team Members.

During conduct of the audits team members changed based upon availability. Membership included representatives from QO, CMO, SED, Test, and ESDIS (QA, IV&V, and Test).

3.4 Audit Procedures.

Conducted IAW PI CM-1-009, Configuration Audits

3.5 Presentation of Results

Results presented in series of reviews

3.5.1 Quick Look

On February 9, 1999 ECS held an EDC Quick Look “to provide a snap shot of the science system status at EDC. For this review the audit team conducted a preliminary audit of EDC and presented summary results at the review.

3.5.2 Interim Release Readiness Review

On March 2, 1999 ECS held an Interim Release Readiness Review for EDC and GSFC to provide a summary review of the science system status to support the LandSAT-7 and AM-1

launches and early operation of EDC and GSFC. Ongoing PCA and FCA activities were presented at this review.

3.5.3 Release Readiness Review

On June 9, 1999 ECS provided a final summary review of the science system Release 4 status to support the AM-1 launch and early operations at EDC, GSFC, and LaRC.

This report utilizes information used to support the final Release 4 RRR in the sections which follow.

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4. Conduct of Audits

4.1 Hardware Physical Configuration Audits

4.1.1 Analysis of TDP

One week before the audit the TDP was posted to the web site and team members reviewed it for completeness and correction(s). During this period CMO coordinated the audits with each site and requested support requirements.

4.1.2 Site Visits

Team members traveled to the site and, in conjunction with site personnel, audited the delivered COTS hardware to assure that it was properly reflected in the TDP. During the audit equipment location and position were correlated with the information in the TDP.

4.1.3 Non-compliance

Discrepancies noted during the on-site audit were reviewed with site personnel before departing the site. Upon return to Landover, the audit teams to assure those action assignees were correct reviewed discrepancies. Once this process was complete, NCR were written and entered into DDTS.

4.1.4 Records

After entry into DDTS the NCR were tracked by CMO until closure.

4.2 COTS Software Configuration Audits.

4.2.1 Folders

COTS Software Audit folders were developed by team leaders and assigned to individual teams. Folders contained the XRP Baseline data (Hardware-Software Map, COTS Software Version Baseline Report, and COTS Discrepancy Reports) necessary to conduct the audit.

4.2.2 Procedures

Sub-teams performed a preliminary check of the Hardware-Software Maps to the COTS Discrepancy report to ensure that all COTS software is represented. Once complete they proceeded with a line-by-line inspection of the discrepancy report. See "Completing a COTS Software or ClearCase Patch PCA Finding Form" at Appendix A for additional guidelines.

Non-conformances were recorded on the finding form. When appropriate, auto-mounted COTS were identified. Finding forms were unique by COTS software; however, multiple hosts could be listed on a single finding form.

4.2.3 Non-compliance

Non-conformances were recorded as follows:

- Problem Code "**BWP**" - BL COTS Software installed in wrong path - list path found
- Problem Code "**BWV**" - BL COTS Software installed with wrong version - list version found
- Problem Code "**NBI**" - Non-BL COTS Software installed on host - list path and version
- Problem Code "**MI**" - COTS Software found at multiple locations on host - list path(s) and versions(s)
- Problem Code "**BNF**" - BL COTS Software not found on host

It was recognized that certain non-conformance problem code combinations could exist on one finding form: BWP & BWV, BWP & MI, BWV & MI, NBI & MI, or BWP, BWV, & MI.

4.2.4 Records

When a folder was completed, the team sorted all finding forms by the COTS Software name, then by the problem codes (i.e., BWP, BWV, NBI, MI, BNF, BWP/BWV, BWP/MI, BWV/MI, NBI/MI, BWP/BWV/MI), and finally by the first host circled on the form (A-Z). The forms were sequentially number and recorded by the auditors end time on the time sheet contained in that folder.

Completed folders were entered into a database for detailed accounting.

4.3 OS Patches Physical Configuration Audit

OS Patch Discrepancy reports were organized into HP, SGI, and Sun Platforms. (ClearCase and DCE patches were assessed concurrently with OS patches. Procedures were similar.

4.3.1 Folders

OS Patch folders were developed by team leaders and assigned to individual teams. Folders contained the Baseline data for the applicable host.

4.3.2 Procedures

Sub-teams performed a preliminary check of their folder to ensure all necessary documents were present. Once complete they proceeded with a line-by-line inspection of the discrepancy report. See Appendix A, "Completing a COTS Software or ClearCase Patch PCA Finding Form" for guidelines used by auditors.

4.3.3 Non-compliance

Non-conformances were recorded on the finding forms as follows:

- Problem Code "**BNF**" - BL patch not found on host (field will be "Red")

- Problem Code **"NBI"** - Non-BL patch installed on host (field will be "Gray")

Anomalies were also recorded:

- Problem Code **"A"** - Required, reported as "Gray"
- Problem Code **"B"** - Not required, reported as "Green"
- Problem Code **"C"** - Not required, reported as "Red"
- Problem Code **"D"** - Required, reported as "White"

Finding forms will be unique by host; however, multiple patches can be listed on a single finding form.

4.3.4 Records

When a folder was completed, the team sorted all finding forms by type host, then by the problem codes, and finally by the first host circled on the form (A-Z). The forms were sequentially number and recorded by the auditors end time on the time sheet contained in that folder.

4.4 Custom Code Configuration Audits

4.2.1 Folders

One Custom Code Audit folder (notebook) was developed by the team lead for each DAAC. Assignments were made based on equal division of the discrepancy reports (by host) among each of the team members.

The folders contained XRP baseline data from the Hardware-Software map, XRP discrepancy reports (from interrogation scripts), and a copy of the sitemap file. The tar file listings, as-built data, and installation instructions used during the audit process were located on-line

4.2.2 Procedures

Sub-teams performed a preliminary check of the Hardware-Software Maps to the Custom Code Discrepancy report to ensure that all executables were represented. Once complete they proceeded with a line-by-line inspection of the discrepancy report.

Non-conformances were recorded by problem type.

4.2.3 Non-compliance

Non-conformances were recorded as follows:

- Baseline not found (in XRP baseline, not on host)
- Not Baseline, Installed (on host, not in XRP baseline)
- Checksums differ between host and tar file

- Wrong embedded version ID
- No embedded version ID
- Executables not on tar file

4.2.4 Records

Each team member created a spreadsheet in Excel based on the findings. The findings were sorted by host and problem type (non-conformances). Each team member submitted their spreadsheet to the team lead by the assigned due data. The individual spreadsheets were then merged to form one file. The results were calculated by adding the number of findings for each problem type. The Review Board validated the findings and exceptions/corrections made to the final spreadsheet. NCR were then entered into DDTS.

4.5 Functional Configuration Audits

4.5.1 Folders

FCA checklists were developed by team leaders and placed in folders assigned to individual teams (ECS and ESDIS personnel paired to make up each team). Folders contained the complete test results and all applicable baseline documents.

4.2.2 Procedures

Teams performed a preliminary check of the folders to assure that all required information was present. Once complete they proceeded with a line-by-line inspection of the folder and completion of the checklist.

4.2.3 Non-compliance

Non-conformances and observations were recorded on the checklist as FCA action items. These were verification status discrepancies as well as criteria and ticket mapping discrepancies.

4.2.4 Records

When all the folders were completed, the team sorted and filtered all FCA action items. They then summarized the findings into table form and turned this data over to test management and SED for resolution. Finding tables were then utilized in the subsequent discrepancy resolution process with test management and SED.

After the Interim RRR the baseline tickets were reconciled with the VDB, which was baselined and placed under ECS CCB control. All criteria and ticket discrepancies were ultimately corrected in the VDB.

Process Flowchart for PCA of COTS Software, OS Patches, and ClearCase Patches

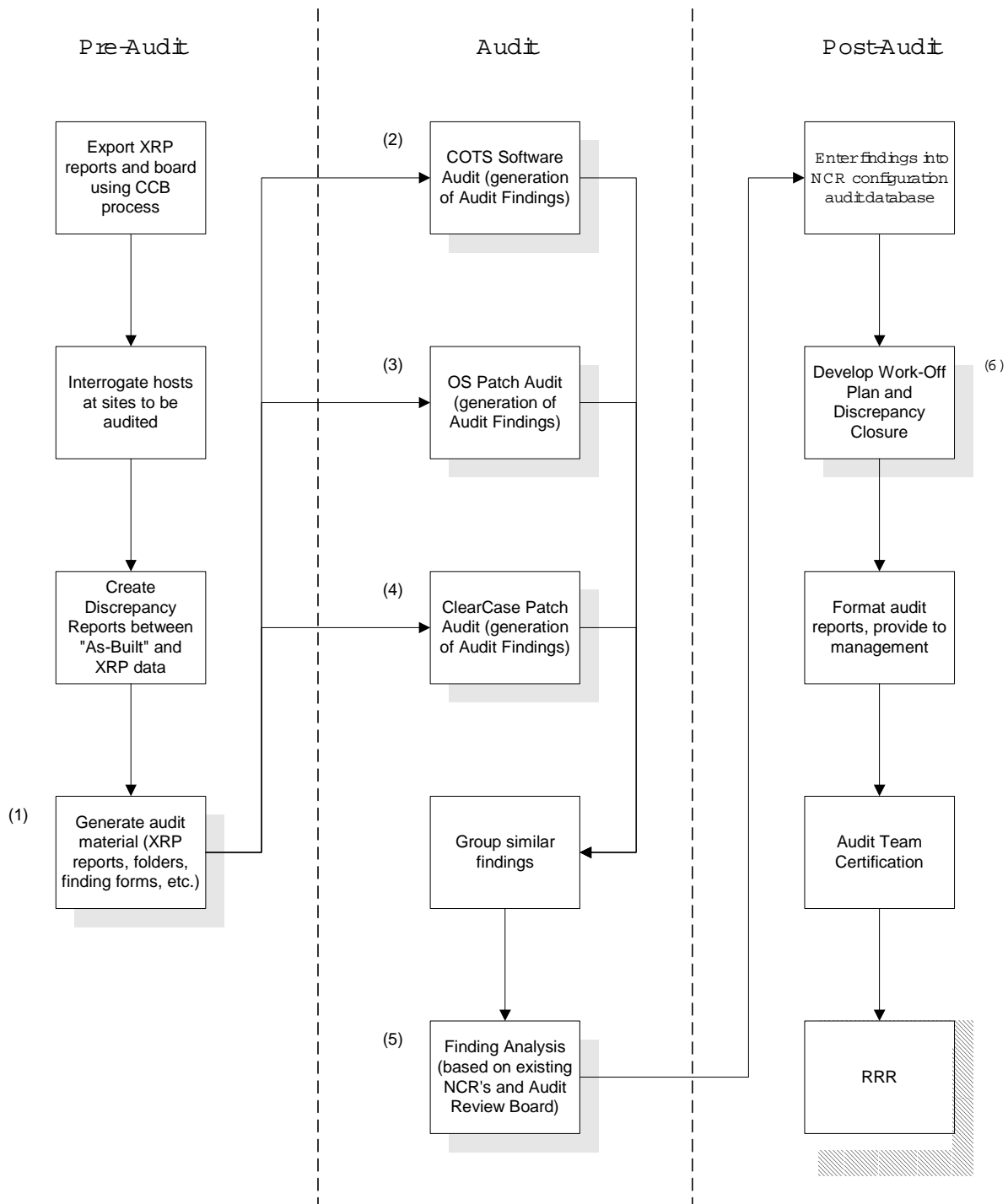


Figure 4-1. Process Schematic

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5. Audit Results

5.1 Hardware Physical Configuration Audits

5.1.1 Findings

This audit found 255 minor errors in documentation and records.

Document	Findings	EDC	GSFC	LaRC	NSIDC
Floor plan	Incorrect room numbers	26	8	58	2
Hardware Diagram	Inconsistencies with installation	17	19	17	9
Cable Mgt. Plan	Discrepancies in cable arrangements	12	4	22	1
SCSI Cable Plan	Discrepancies in cable arrangements	29		2	
Hardware Network Diag.	Incorrect address and cable locations	7		2	2
IP Address Table	Incorrect addresses	13			1
Vendor Documentation	Incorrect accounting	2	1	2	1

5.1.2 NCR

Findings were documented in 83 NCR:

	EDC	GSFC	LaRC	NSIDC
Floor plan	2	2	3	1
Hardware Diagram	13	16	16	7
Cable Mgt. Plan	2	1	3	1
SCSI Cable Plan	4		1	
Hardware Network Diag.	1		1	1
IP Address Table	1			1

Vendor Documentation	2	1	2	1
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All discrepancies have been corrected and the NCRs closed. See Appendix B for complete listing.

5.2 COTS Software Configuration Audits.

5.2.1 Findings

The following specific findings were recorded. (The number in parenthesis is the relative percentage of each type of finding.)

Finding	EDC	GSFC	LaRC
Properly In- stalled	590 (43.2%)	625 (40.0%)	603 (45.4%)
Baseline not found	320 (23.4%)	299 (19.1%)	283 (21.3%)
Incorrectly installed	337 (24.7%)	453 (29.0%)	335 (25.2%)
Not Baseline, Installed	119 (8.7%)	187 (12.0%)	106 (8.0%)

5.2.2 NCR

To determine which findings were the most critical ECS Development reviewed preliminary results and stated that 22 COTS products were required for the release to operate properly. Findings against these products were considered to be medium severity; the remaining findings were considered low severity.

The COTS products required for the system to operate correctly were:

- ACSLs
- AMASS
- AutoSys
- DCE
- Exabyte Driver
- FlexLM
- HDF Libraries
- HP Openview
- HP_UX
- IMSL Libraries
- IRIX (no findings)
- Netscape Enterprise Server
- RAID Driver
- RAID PROM
- Rogue Wave tools (DBTools,h++, Tools.h++, Net.h++)

ssh Secure Shell
Solaris
Spatial Query Server (SQS)
SQL Server and Monitor
Sun Volume Manager (no findings)
Sybase OpenClient
Veritas

Findings were documented in 401 NCR. 139 were medium severity and the remaining 262 were low severity:

Severity	EDC	GSFC	LaRC
Medium Severity (Closed)	45 (16)	41 (15)	53 (15)
Low Severity (Closed)	106 (29)	82 (35)	74 (10)

5.3 OS Patches Physical Configuration Audits.

5.3.1 Findings (Sun/HP/SGI)

The following specific findings were recorded. (The number in parenthesis is the relative percentage of each type of finding.)

	EDC	GSFC	LaRC
Properly Installed	2,417 / 710 / 550 (.721 /.869 /.769)	3,116 / 696 / 589 (.979 /.856 /.712)	2,904 / 421 / 504 (.971 /.584 /.636)
Baseline not found	507 / 95 / 67 (.151 /.116 /.094)	12 / 100 / 74 (.004 /.123 /.089)	88 / 176 / 113 (.029 /.244 /.143)
Incorrectly installed	204 / 11 / 0 (.061 /.013 /.000)	0 / 0 / 0 (.000 /.000 /.000)	0 / 0 / 0 (.000 /.000 /.000)
Not Baseline, Installed	226 / 1 / 98 (.067 /.001 /.137)	54 / 17 / 164 (.017 /.021 /.198)	0 / 124 / 175 (.000 /.172 /.221)

5.3.2 NCR

ECS Development reviewed preliminary results and discrepancies to these products were considered to be low severity.

Findings were documented in 163 NCR:

	EDC	GSFC	LaRC
Medium Severity	0	0	0
Low Severity	68	45	50

(Closed)	(0)	(0)	(0)
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5.4 Custom Code Configuration Audits.

5.4.1 Findings

The following specific findings were recorded. (The number in parenthesis is the relative percentage of each type of finding.)

	EDC	GSFC	LaRC
Total Executables	1052	799	1182
Baseline not found (in XRP baseline, not on host)	353	496	392
Not Baseline, Installed (on host, not in XRP baseline)	46	19	31
Checksums differ between host and tar file	58	0	2
Wrong embedded version ID	104	0	0
No embedded version ID	59	92	131
Executables not on tar file	9	41	9

5.4.2 NCR

ECS Development reviewed preliminary results and discrepancies to these products were considered to be low severity.

Findings were documented in 31 NCR:

	EDC	GSFC	LaRC
Medium Severity	0	0	0
Low Severity (Closed)	14 (0)	9 (0)	8 (0)

5.5 Workoff Plan

After dissemination of NCR by DDTS, site personnel work in conjunction with audit team representatives to close as many NCR as were possible. By the RRR a significant amount of progress had been made. Since that time additional closure, as reflected in above numbers, have occurred. Below you will find the workoff plans proposed at RRR, and comments as to their status.

5.5.1 EDC

- 175 EDC PCA NCRs Remaining
- 32 can be closed after EDF Verification
- 29 further action needed by EDF (e.g., B/L Doc)
- 27 further analysis needed by EDF (more info needed)
- 32 EDC implement prior to L7 Turnover (7/5/99)
- 35 EDC implement prior to Drop 5 Shared (8/9/99)
- 20 EDC implement prior to Terra + 55 days (9/13/99)

5.5.2 GSFC

- Baseline Changes Completed by 6/30/99
- Medium Impact NCRs Completed by 7/15/99
- Low Impact NCRs Completed by 7/15/99

5.5.3 LaRC

- Baseline Changes Completed by 6/30/99
- Medium Impact NCRs Completed by 6/30/99

5.6 Functional Configuration Audits

5.6.1 FCA Results Verification Status of FC and EC

5.6.1.1 For IRRR

93.6% of FCs and ECs were confirmed as correct. These were drawn from the 93 acceptance test and system verification test folders that had been audited.

65 criteria mapping and ticket discrepancies were identified from 4PX baseline tickets.

5.6.1.2 Additional for RRR

98% of FCs and ECs were confirmed as correct. These were drawn from 24 additional Drop 4 test folders audited.

All verification findings from IRRR and RRR were researched and resolved except for one, which is still being analyzed.

5.6.2 FCA Results Verification Status ETE Performance Criteria (PC)

The audit reviewed ETE test folders and identified NCRs and confirmed PC verification status had been properly posted to VDB.

Observations from EDC, GSFC, LaRC ETE Initial were:

- ETE test records less formal and complete than FC/EC verification records
- Test records identified some apparent problems with no traceability to NCRs submitted
- PC assigned Verified status with severity 2 NCRs open

5.6.3 FCA Results - ECS Verification Reports (EVR)

EVR resulted from a joint ESDIS - ECS process to verify criteria concurrently with non-ECS testing activity. Tests were scheduled by ESDIS. Witnessed and signed EVR forms were submitted by designated witnesses to describe their verification activity and results. These EVR forms were confirmed as being properly posted in VDB

The description of verification activity by witness has improved by using guidelines that were issued; however, the forms are still somewhat inconsistent and need improvement.

5.6.4 FCA Results - Criteria Mapping and Ticket Findings

For IRRR and RRR the 65 ticket-related findings were resolved by reconciling the Drop 4PX baseline tickets with the VDB and then placing the VDB under ECS CCB control.

The test-to-step mapping was then removed from the Baseline. It is not contained in the VDB.

5.6.5 FCA Conclusions

FCA objectives were achieved.

During Drop 4 Acceptance Testing the quality of test records was greatly improved. In addition many functional test procedures were put in place, although some remain in development.

Both ECS Systems Engineering and Test reconciled their records with the VDB. On a sampling basis the accuracy of this database as a single test status and feature criteria baseline was confirmed.

5.7 Certification

5.7.1 PCA, COTS Hardware

Audit team members, to include government members, certified that COTS hardware installed at the sites would conform to the Product Baseline upon resolution of NCRs. These NCR have been closed and the COTS hardware configuration is considered to be in conformance to the Product Baseline.

5.6.2 PCA, COTS Software and Shareware

Ongoing activity.

5.6.3 PCA, OS Patches

Ongoing activity.

5.6.3 PCA, Custom Software

Ongoing activity.

5.6.4 FCA

Ongoing activity.

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6. Lessons Learned

6.1 PCA Team Members Comments

6.1.1 Interrogation Scripts

The audit team learned that the script approach provided reliable information and feel that the scripts can be further automated to reduce the person-hours required performing audits.

The team learned that the audit process can be confusing and that it is necessary to have a well defined process and I think we came up with one.

They also learned that the importance of verifying which version of the baseline the scripts were run on and which version of the scripts were run.

6.1.2 Database

A custom-made reporting and tracking database was developed by QO using MS Access. This made it easier to report the metrics of the PCA and it gave greater insight into the verification activities.

6.1.3 Process Definition

Defining the process for determining the specific outputs (discrepancies) of the audit made the audit repeatable for any team member.

6.1.3 Verification Benefits

The PCA provided a verification process for determining the correctness of the (a) ECS baseline, (b) Installation, and (3) Interrogation scripts for COTS SW and OS and application patches. [From it] a determination is made of the proper COTS product, version, path, and patches on particular site hosts.

The results of the PCA provide the statistics to management and technical personnel of the extent of installation, baseline, or script problems for each machine. It also provides insight on certain systematic problems that have to be corrected.

6.1.4 Manual Process

The PCA is currently a manual process. More automation or semi-automation is recommended.

6.1.5 Need for additional Automation

A lot of time could be saved if the metrics were automated. This could be done at the time the discrepancy reports are generated. The established metrics categories (e.g., Baselined/not installed) could be tallied per site and per COTS. O/S patch metrics have been automated since the audit.

6.1.6 Additional Reports Needed

The discrepancy reports philosophy is to report host by host, for each DAAC. As the scripts were originally designed to determine a baseline, and not perform auditing. Another format could be implemented on a per COTS basis, as NCRs were generated using this philosophy.

6.1.7 Custom Code

Auditors learned that the custom code audit was for executable file placement only. XRP did not show which file versions should be installed, only the hosts on which executable were placed.

6.1.8 Similarity of Discrepancies

Many NCRs (approximately 85%) had the same root problem between the DAAC.

NCRs assigned to engineers were not evaluated rapidly. This contributed to the amount of time required to close discrepancies.

6.1.9 Benefits of Audits

8% of the design changed as a result of the audit. Many paths and versions were changed in accordance with design inputs.

The audit forced these issues.

- Compiler placement on the hosts
- Automounting versus local installations.
- Version changes. Eighteen (18) COTS products changed during the audits.

6.2 FCA Team Member Comments

6.2.1 Test Folders

Perform test folder audits incrementally rather than all at the end

6.2.2 Overall Process

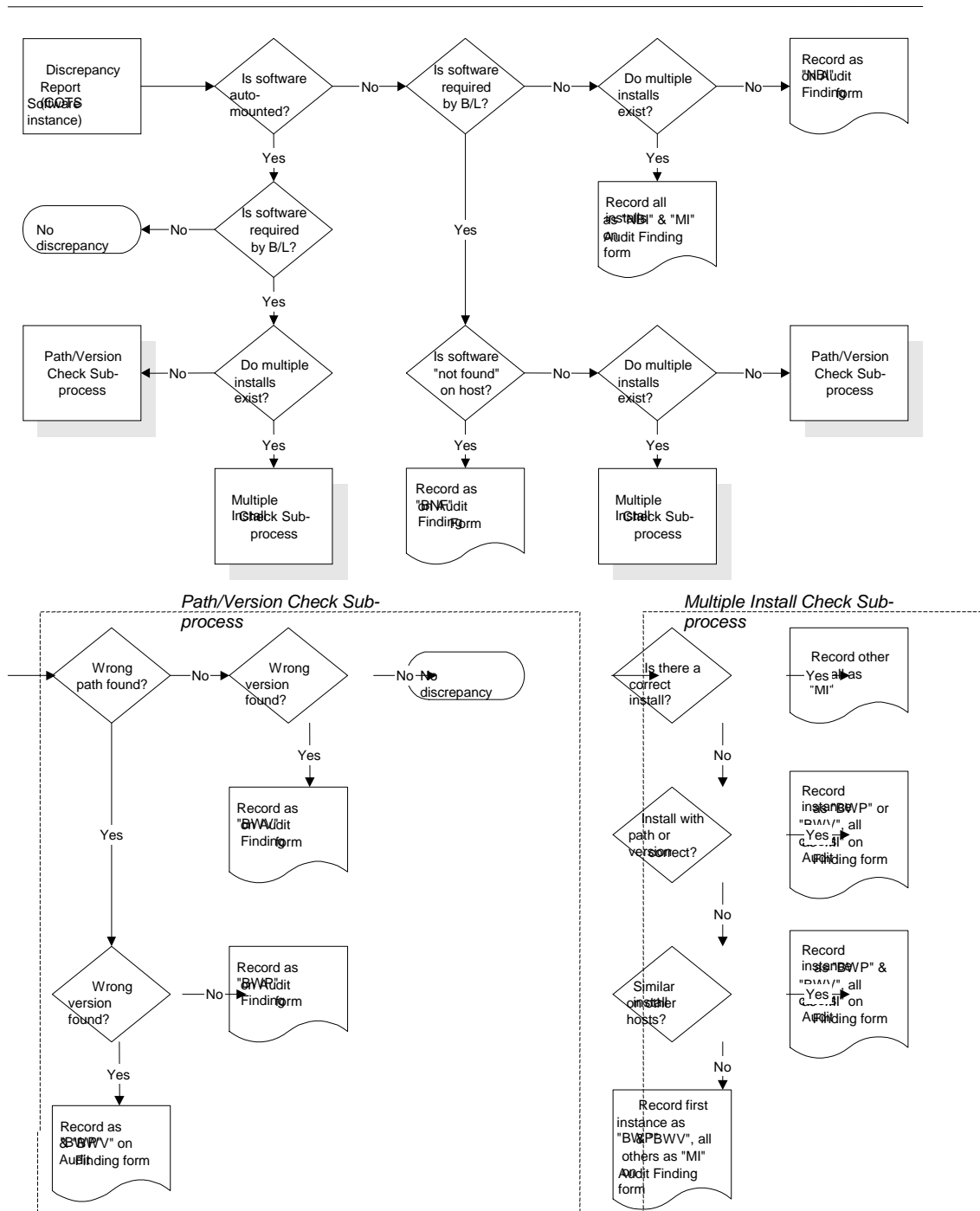
The following comments were made regarding process improvements:

- Feedback findings to test as you go rather than at the end. Give them the opportunity to improve their processes as needed and fix the problems.
- Be flexible and able to react to process changes along the way
- Accept help whenever offered but train them well
- Keep your customer fully informed and involved

Appendix A. Completing a Finding Form

The following procedure follows a yes/no format. After each question, there is an italicized parenthesis containing the next step to move to when answering Yes (Y) or No (N). For example, answering yes to a question with parenthesis containing (Y→4, N→7) will take you to step 4 while answering no will take you to step 7.

1. Is software auto-mounted? ("A" appears in the column separating the XRP-II "Baseline" and "As-Built" fields) (*Y→1a, N→2*)
 - a) Is software required? (Baseline field(s) will be white) (*Y→4, N→7*)
2. Is item found on host, but not in BL? (Entire row will be gray) (*Y→2a, N→3*)
 - a) Do multiple installs exist? (*Y→2b, N→2c*)
 - b) Record as "NBI" & "MI" (*→1*)
 - c) Record as "NBI" (*→1*)
3. Is the required software missing from the host? ("As-Built" fields contain "Not Found") (*Y→3a, N→4*)
 - a) Record as "BNF" (*→1*)
4. Does software have multiple installs? (*Y→5, N→6*)
5. Multiple install check:
 - a) Does a correct install exist? (*Y→5b, N→5c*)
 - b) Record all other installs as "MI" (*→1*)
 - c) Does an install exist where either the path or version is correct? (*Y→5d, N→5e*)
 - d) Record this install with the appropriate problem code, "BWP" or "BWV", and all others as "MI" (*→1*)
 - e) Does a similar install exist on another host? (Check through remaining hosts). (*Y→5f, N→5g*)
 - f) Record this install as "BWP" & "BWV" and all other installs as "MI" (*→1*)
 - g) Record the first install as "BWP" & "BWV" and all others as "MI" (*→1*)
6. Path/Version check:
 - a) Is the "As-Built" path different from Baseline? (*Y→6b, N→6e*)
 - b) Is the "As-Built" version different from Baseline? (*Y→6c, N→6d*)
 - c) Record as "BWP" and "BWV" (*→1*)
 - d) Record as "BWP" (*→1*)
 - e) Is the "As-Built" version different from Baseline? (*Y→6f, N→7*)
 - f) Record as "BWV" (*→1*)
7. Software complies with XRP Baseline, no finding required.



Appendix B COTS Hardware

Type	Site	ID	Status	Severity	Headline
Hdwe	GSFC	9566	C	3	PCA: List of Documentation Not Found During Audit
Hdwe	NSIDC	9707	C	3	PCA: Vendor Documentation List
Hdwe	LaRC	10505	C	3	Larc Documentation List
Hdwe	EDC	11241	C	3	Vendor Documentation discrepancy findings
Hdwe	NSIDC	13785	C	3	PCA: NSIDC Floor Plan Room and Host Name Changes
Hdwe	NSIDC	13786	C	3	PCA: Host Name Change and Missing Device
Hdwe	NSIDC	13787	C	3	IP Table Host Name Change
Hdwe	NSIDC	13788	C	3	PCA: VCATS FDDI Card (n0pls03, ein 1448) discrepancy
Hdwe	NSIDC	13789	C	3	PCA: RAM Discrepancy (n0pls02, ein 1984)
Hdwe	NSIDC	13790	C	3	PCA: Inconsistency in Disk Installation and Specification
Hdwe	NSIDC	13791	C	3	PCA: RAID Discrepancy, RAID ein 2293
Hdwe	NSIDC	13792	C	3	PCA: HW Design Spec Missing Data
Hdwe	GSFC	14433	C	3	PCA:Add/Change Hardware labels & location changes on document
Hdwe	GSFC	14436	C	3	PCA:Cable Label & Physical Connectivity Changes
Hdwe	GSFC	14438	C	3	PCA:Hardware Diagram EIN:1632
Hdwe	GSFC	14440	C	3	PCA: g0ais01 EIN 1852
Hdwe	GSFC	14442	C	3	PCA: g0icg01 EIN 4004
Hdwe	GSFC	14444	C	3	PCA: g0dis01 EIN 1876
Hdwe	GSFC	14445	C	3	PCA: g0dis02 EIN 1875
Hdwe	GSFC	14446	C	3	PCA: g0wkg01 EIN 1679
Hdwe	GSFC	14447	C	3	PCA: g0drs04 EIN 1638
Hdwe	GSFC	14448	C	3	PCA: g0drg02 EIN 1620
Hdwe	GSFC	14449	C	3	PCA: g0comrack03 EIN 1536
Hdwe	GSFC	14450	C	3	PCA: g0scsirack1 EIN 1533
Hdwe	GSFC	14451	C	3	PCA: g0drg07 EIN 1186 internal disk
Hdwe	GSFC	14452	C	3	PCA: g0drg06 EIN 0689
Hdwe	GSFC	14453	C	3	PCA: gsps01 EIN 1426
Type	Site	ID	Status	Severity	Headline
Hdwe	GSFC	14454	C	3	PCA: gsais01 EIN 0679
Hdwe	GSFC	14455	C	3	PCA: g0spls01 EIN 1435
Hdwe	GSFC	14456	C	3	PCA: g0acg05 EIN 1188
Hdwe	EDC	14485	C	3	Floor Plan: Host Names Changes
Hdwe	EDC	14519	C	3	Floor Plan: Location changes and missing hardware
Hdwe	EDC	14538	C	3	Cable Mgmt. Plan: Cable Number/Connectivity Changes & Cable/Host Name Ch
Hdwe	EDC	14539	C	3	HW/Network Diagram: 6 Hosts that moved from Production LAN to ECS M&O
Hdwe	EDC	14550	C	3	IP Address Table: IP Address & Ethernet HUB & Concentrator Changes
Hdwe	EDC	14577	C	3	Cable Mgmt. Plan: IP Address Changes & Host Name Changes
Hdwe	EDC	14580	C	3	SCSI Cable Plan: Typo Errors and Additions
Hdwe	EDC	14583	C	3	SCSI Cable Plan: SGI Differential Discrepancies
Hdwe	EDC	14586	C	3	SCSI Cable Plan: Powerhorn Drive Connection Differences
Hdwe	EDC	14587	C	3	SCSI Cable Plan: No Cable Connections
Hdwe	EDC	14591	C	3	Vendor Doc. List: Missing Documents Audit Findings
Hdwe	LaRC	14593	C	3	Floor Plan: Documentation Changes
Hdwe	LaRC	14594	C	3	Floor Plan: Missing Physical Hostname Labels
Hdwe	EDC	14595	C	3	HW Diagram: e0ass01 EIN: 4310
Hdwe	EDC	14596	C	3	HW Diagram: e0dis01 EIN:1954

Hdwe	EDC	14597	C	3	HW Diagram: e0dis02 EIN:1959
Hdwe	LaRC	14598	C	3	Floor Plan: Inconsistencies with standard hostname physical labels
Hdwe	LaRC	14599	C	3	HW/Network Diagram & IP Address Table Concentrator Connectivity Change.
Hdwe	EDC	14600	C	3	HW Diagram: e0drs03 EIN: 1635 & Powerhorn EIN: 4828
Hdwe	EDC	14601	C	3	HW Diagram: e0icg01 EIN: 1228
Hdwe	LaRC	14602	C	3	Cable Mgmt. Plan (CMP): Missing connections to CMP & Hostname change
Hdwe	EDC	14603	C	3	HW Diagram: e0pls01 EIN: 1442
Hdwe	LaRC	14604	C	3	Cable Plan: Missing cable labels at host end and concentrator/HUB end
Hdwe	EDC	14605	C	3	HW Diagram: esais01 EIN 0657
Hdwe	LaRC	14606	C	3	Cable Management Plan (CMP): Connectivity changes to the LaRC CMP
Hdwe	LaRC	14608	C	3	SCSI Cable Management Plan: Documentation Changes
Type	Site	ID	Status	Severity	Headline
Hdwe	LaRC	14609	C	3	Hardware Diagram: l0pls01 EIN 1878
Hdwe	LaRC	14610	C	3	Hardware Diagram: l0acs06 EIN 1290
Hdwe	LaRC	14611	C	3	Hardware Diagram: l0mss01 EIN 1776
Hdwe	LaRC	14612	C	3	Hardware Diagram: l0dis01 EIN 4881
Hdwe	LaRC	14613	C	3	Hardware Diagram: l0dis02 EIN 4882
Hdwe	LaRC	14614	C	3	Hardware Diagram: l0spg01 EIN 0719
Hdwe	LaRC	14615	C	3	Hardware Diagram: l0pls02 EIN 1415
Hdwe	LaRC	14617	C	3	Hardware Diagram: l0aqq01 EIN 0695
Hdwe	LaRC	14618	C	3	Hardware Diagram: l0drg01 EIN 1653
Hdwe	LaRC	14619	C	3	Hardware Diagram: l0acg02 EIN 1215
Hdwe	LaRC	14620	C	3	Hardware Diagram: l0icg01 EIN 2414 & l0icg02 EIN 2415
Hdwe	LaRC	14621	C	3	Hardware Diagram: l0icg03 EIN 2431
Hdwe	LaRC	14622	C	3	Hardware Diagram: l0spq05 EIN 1204
Hdwe	LaRC	14623	C	3	Hardware Diagram: l0tes01 EIN 1273
Hdwe	LaRC	14624	C	3	Hardware Diagram: l0dmh03 EIN 1392
Hdwe	LaRC	14625	C	3	Hardware Diagram: l0msp07 EIN 3043
Hdwe	LaRC	14626	C	3	Vendor Documentation List: Documentation Exchanges
Hdwe	EDC	14636	C	3	HW Diagram: espls01 EIN: 1428
Hdwe	EDC	14637	C	3	HW Diagram: essps01 EIN 1418
Hdwe	EDC	14638	C	3	HW Diagram: SCSI Switch - RACK 1 EIN 3719
Hdwe	EDC	14639	C	3	HW Diagram: e0ais03 EIN 3207
Hdwe	EDC	14640	C	3	HW Diagram: e0mss01 EIN 1924
Hdwe	EDC	14642	C	3	HW Diagram: e0ass02 EIN 1928
Hdwe	NSIDC	14895	C	3	PCA: nomss01, RAM EIN 1981
Hdwe	NSIDC	14898	C	3	PCA: n0acs03 EIN 2275 SUN Model Designation Discrepancy
Hdwe	NSIDC	15144	C	3	Room Number Change
Hdwe	GSFC	15501	C	3	Missing Location Labels on Floor Plan

Appendix C COTS Software

Type	Site	ID	Status	Severity	Headline
COTS	EDC	19782	V	2	DCE Cell Manager
COTS	EDC	19795	V	2	SQL Monitor found, not in Baseline
COTS	EDC	19798	V	3	Tivoli parts are not installed.
COTS	EDC	19815	R	3	Gnu Zip not on EDC Suns
COTS	EDC	19820	T	2	Netscape_Enterprise Server:
COTS	EDC	20432	V	2	DBTools, Net.h, Tools.h, OpenClient, IMSL have non-baselined path
COTS	EDC	20717	R	3	Identify if baseline needs change to report on IFOR/LS e0dmh01 & e0dmh02
COTS	EDC	20720	C	3	PERL occurs 3 times at EDC
COTS	EDC	20997	R	3	XRP to track custom code versions
COTS	EDC	21009	V	2	RogueWave DBTools Non-baselined version
COTS	EDC	21011	R	2	DCE Client/DCE Cell Manager removed from Science Processor baselines
COTS	EDC	21012	V	3	Verification of SSI&T hosts baseline
COTS	EDC	21028	C	3	Baseline Revision to Disk Suite Version
COTS	EDC	21046	V	2	Verify source of Net.h version discrepancy
COTS	EDC	21048	C	2	Identify source of Open Client/C version errors
COTS	EDC	21051	C	3	ProDev Workshop Missing from Host
COTS	EDC	21053	C	2	Add RAID Driver to XRP for Secondary backups
COTS	EDC	21062	V	2	Identify source of SGI RAID PROM Discrepancy
COTS	EDC	21063	V	2	Identify source of HP RAID Prom discrepancy
COTS	EDC	21064	C	2	Sybase SQL Server Discrepancies
COTS	EDC	21069	C	2	Secure Shell Freeware baselined, but not installed
COTS	EDC	21070	R	3	Only Tivoli Server components to be installed on e0msh03
COTS	EDC	21071	C	2	Restore HP-UX 10.20 as baseline to EDC HPs
COTS	EDC	21073	C	3	SGI FORTRAN Compilers install is not on B/L
COTS	EDC	21074	V	3	Sun FORTRAN 77 Compilers Installs/Uninstalls
COTS	EDC	21075	R	2	FLEXlm installed but not baselined
Type	Site	ID	Status	Severity	Headline
COTS	EDC	21076	V	3	Verify if ASTER machines are to be included in audit
COTS	EDC	21077	V	3	Gnu Unzip missing from EDC HP automount
COTS	EDC	21078	C	3	Identify if Traceroute needs to be baselined
COTS	EDC	21079	C	3	Add Tripwire to XRP baseline e0acs03
COTS	EDC	21080	T	3	Visual Workshop installations
COTS	EDC	21081	V	3	Zmail planned to be removed from baseline - will resolve discrepancies
COTS	EDC	21088	R	2	Need Veritas versioning method
COTS	EDC	21089	V	2	Tool.h++: XRP Baseline product is missing from host
COTS	EDC	21320	C	2	ACSLs: Version of installed product is different than XRP B/L
COTS	EDC	21352	C	2	ACSLs: Product installed is not on XRP Baseline
COTS	EDC	21353	V	2	AMASS_4.9.1: XRP Baseline product is missing from host
COTS	EDC	21354	V	3	Acrobat_Reader: Product has multiple installs
COTS	EDC	21356	R	3	Anlpassword: Permission setting prevents version determination
COTS	EDC	21360	V	3	Anlpassword: XRP baseline product is missing from host
COTS	EDC	21362	R	3	Anlpassword: wrong installed path for e0msh11.
COTS	EDC	21364	V	2	Autosys: path of installed product is different than XRP B/L
COTS	EDC	21366	R	2	AutoSys: Product installed is not on XRP B/L
COTS	EDC	21370	R	3	AutoSys_Remote_Agent: XRP Baseline product is missing from host

COTS	EDC	21374	R	3	AutoSys_Xpert: XRP Baseline product is missing from host
COTS	EDC	21375	R	3	BuilderXcessory: XRP Baseline product is missing from host
COTS	EDC	21376	T	3	C_(SPARC_Compiler) missing from hosts
COTS	EDC	21377	T	3	ClearCase: XRP Baseline product is missing from host
COTS	EDC	21378	C	3	ClearCase_Lic./Registry_Host: XRP Baseline product is missing fm host
COTS	EDC	21379	R	3	Crack: XRP Baseline product is missing from host
COTS	EDC	21380	R	3	Crack: Installed product not shown in XRP
COTS	EDC	21383	T	2	DCE_App_Develop_Tool_Kit: XRP Baseline product is missing from hosts
COTS	EDC	21384	C	2	DCE_Cell_Manager: Product installed is not XRP Baseline
COTS	EDC	21385	C	2	DCE_Cell_Manager_Mgmt_Agent: Missing from e0msh03 e0msh11
COTS	EDC	21391	R	3	DDTS: Version of installed product is different than XRP baseline
Type	Site	ID	Status	Severity	Headline
COTS	EDC	21400	R	3	Epak/GraphPak: XRP Baseline product is missing from host
COTS	EDC	21401	R	3	ESRI: Product on hosts not in XRP
COTS	EDC	21402	R	2	Exabyte_Driver: XRP item missing from e0dis01/02
COTS	EDC	21403	C	2	Exabyte_Driver: product not on baseline list
COTS	EDC	21404	T	3	Flare_Code_(RAID_Controller: Missing from hosts
COTS	EDC	21405	V	3	Flare_Code_(SGI_RAID_Controller): Missing from e0aqg01
COTS	EDC	21406	C	3	Flare_Code_(SGI_RAID_Controller: Product installed not on Baseline
COTS	EDC	21407	T	2	FLEXlm: Version of installed product is different than B/L
COTS	EDC	21408	C	2	FLEXlm: Baseline product id missing from host
COTS	EDC	21409	R	3	FORCHECK: Missing from e0ais02
COTS	EDC	21410	C	3	FORCHECK: version of installed product is different than baseline
COTS	EDC	21411	T	3	FORTTRAN_77_Compiler: Missing on e0ais02
COTS	EDC	21416	R	2	HDF_Libraries: Missing on e0ais02
COTS	EDC	21417	C	2	HP_OpenView: Baseline product is missing from host
COTS	EDC	21420	R	3	IDL: Baseline product is missing from host
COTS	EDC	21421	R	3	IDL: Path and Version of installed product is different than Baseline
COTS	EDC	21422	C	3	iFOR/LS: Product installed is not on Baseline
COTS	EDC	21429	R	3	JetAdmin: Baseline product is missing from host
COTS	EDC	21431	R	3	JRE: Baseline product is missing from host
COTS	EDC	21433	T	3	Kerbnnet: Baseline product is missing from host
COTS	EDC	21437	R	3	Kerbnnet: Path and version of installed product is different than B/L
COTS	EDC	21443	R	3	Legato_Networker_Client: Baseline product is missing from host
COTS	EDC	21444	R	3	Legato_Networker_Server: Baseline product is missing from host
COTS	EDC	21445	T	3	MIPSpro_C_Compiler: Product installed is not on XRP Baseline
COTS	EDC	21446	T	3	MIPSpro_C_++_(Cpp): Product installed is not XRP Baseline
COTS	EDC	21447	T	3	MIPSpro_FORTTRAN_77_Compiler: Baseline product is missing from host
COTS	EDC	21448	T	3	MIPSpro_FORTTRAN_90_Compiler: Baseline product is missing from host
COTS	EDC	21449	T	2	Net.h++: Baseline product is missing from host
COTS	EDC	21451	R	2	Netscape_Enterprise_Server:Path & Ver. of install is diff. than B/L
Type	Site	ID	Status	Severity	Headline
COTS	EDC	21455	T	2	Netscape_Enterprise_Server: Product installed is not on XRP B/L
COTS	EDC	21456	R	2	Open_Client/C: Baseline product is missing from host
COTS	EDC	21457	R	2	Open_Client/C: Baseline product is missing from host
COTS	EDC	21458	R	3	PCNFSD_Server: Product installed is not on XRP Baseline
COTS	EDC	21459	C	3	PERL: Version of installed product is different than XRP B/L
COTS	EDC	21475	T	2	OpenClient/C: Path & Ver. of Inst Product is diff. than B/L & multi
COTS	EDC	21497	C	3	PERL: e0drg01: Baseline product is missing from host
COTS	EDC	21551	C	3	Purify: Version of installed product is different than XRP B/L

COTS	EDC	21553	T	3	Purify: Baseline product is missing from host
COTS	EDC	21559	T	2	RAID_Driver: Baseline product is missing from host
COTS	EDC	21564	R	3	Remedy_ARS: Baseline product is missing from host
COTS	EDC	21566	T	3	Replication_Server: Ver. of installed product is diff. than XRP B/L
COTS	EDC	21567	A	3	Replication_Server: Product installed is not on XRP Baseline
COTS	EDC	21571	R	3	SATAN
COTS	EDC	21572	V	3	SOFTBENCH for C++: Baseline product is missing from host
COTS	EDC	21573	C	2	Solaris_2.6: Baseline product is missing from host
COTS	EDC	21579	R	2	SQL Monitor: Product installed is not on XRP Baseline
COTS	EDC	21580	C	2	SQL_Server: Product installed is not on the B/L.
COTS	EDC	21581	C	2	ssh_secure_shell_freeware: Product installed is not on XRP Baseline
COTS	EDC	21582	C	3	Sudo: Remove from Baseline e0dis01/02
COTS	EDC	21584	C	3	Tclsh: Product installed is not on XRP Baseline
COTS	EDC	21585	C	3	TCL/Tk:_Tclsh: Baseline product is missing from host
COTS	EDC	21586	C	3	TCL/Tk:_Wish: Baseline product is missing from host
COTS	EDC	21587	T	3	TCP Wrapper: Baseline product is missing from e0ais02
COTS	EDC	21588	T	3	Tivoli_Client:_Admin: Ver. of install product is diff. than B/L
COTS	EDC	21589	C	3	Tivoli_Client:_Admin: Ver. of installed product is diff. than B/L
COTS	EDC	21590	T	3	Tivoli_Client:_Admin: Baseline product is missing from host
COTS	EDC	21591	C	3	Tivoli_Client:_Courier: Ver. of installed product is diff. than B/L
COTS	EDC	21592	T	3	Tivoli_Client:_Courier: Baseline product is missing from host
Type	Site	ID	Status	Severity	Headline
COTS	EDC	21593	C	3	Tivoli_Client:_Ent_Console_Log: Ver. of install prod. is diff. than BL
COTS	EDC	21594	T	3	Tivoli_Client:_Ent_Console_Log: Baseline product is missing from host
COTS	EDC	21595	C	3	Tivoli_Client:_Mgt_Platform: Ver. of installed pro. is diff. BL
COTS	EDC	21596	T	3	Tivoli_Client:_Mgt_Platform: Baseline product is missing from host
COTS	EDC	21597	C	3	Tivoli_Client:_Sentry: Ver. of install prod. is diff. than B/L
COTS	EDC	21598	C	3	Tivoli_Client:_Sentry: Baseline product is missing from host
COTS	EDC	21599	A	3	Tivoli_Server:_Admin: Baseline product is missing from host
COTS	EDC	21601	A	3	Tivoli_Server:_Courier: Baseline product is missing from host
COTS	EDC	21603	A	3	Tivoli_Server:_Ent_Con_Log_Adp: BL product is missing from host
COTS	EDC	21604	A	3	Tivoli_Server:_Ent_Cons_RDBMS: Baseline product is missing form host
COTS	EDC	21605	A	3	Tivoli_Server:_Ent_Console_RDBMS: Product installed is not on B/L
COTS	EDC	21606	A	3	Tivoli_Server:_Ent_Console: Product install is not on B/L
COTS	EDC	21607	A	3	Tivoli_Server:_Enterprise_Cons: Baseline product is missing from host
COTS	EDC	21608	T	3	Tivoli_Server:_Mgt_Platform: Baseline product is missing from host
COTS	EDC	21671	A	3	Tivoli_Server:_Sentry: Baseline product is missing from host
COTS	EDC	21672	A	3	Tivoli_Server:_Sentry: Baseline product is missing from host
COTS	EDC	21673	A	3	Tivoli_Server:_T/EC_Adapter: Baseline product is missing from host
COTS	EDC	21674	A	3	Tivoli_Server:_T/EC_Rule_bid: Baseline product is missing from host
COTS	EDC	21675	A	3	Tivoli_Server:_Universal_Monit: Baseline product is missing from host
COTS	EDC	21676	A	3	Tivoli_Server:_Unix_Monitors: Baseline product is missing from host
COTS	EDC	21677	T	3	Tripwire: Baseline product is missing from host
COTS	EDC	21678	T	3	WABI: Product installed is not on XRP Baseline
COTS	EDC	21679	T	3	Xedit: Product installed is not XRP Baseline
COTS	EDC	21684	R	3	XRP_11: Path & Version of installed product is diff. than B/L
COTS	EDC	21685	A	3	Xrunner: Product installed is not on Baseline
COTS	EDC	21724	A	3	BuilderXcessory: Product has multiple installs
COTS	EDC	21736	T	3	Gnu_Zip: Baseline product is missing from host
COTS	EDC	21750	C	3	Netscape_Browser: Path & Ver. of installed product is diff than B/L

COTS	EDC	21752	R	2	Open_Client/C: Product installed is not on B/L
Type	Site	ID	Status	Severity	Headline
COTS	EDC	21753	R	2	Open_Cleint/C (no isql. bcp) B/L Product is missing from host
COTS	EDC	21813	T	3	Perl: Path of installed product is different than B/L
COTS	EDC	21814	T	3	Perl: Product has multiple installs
COTS	EDC	21824	C	2	Solaris: Baseline product is missing from host
COTS	EDC	21825	C	3	Tivoli_Client:_Admin: Product installed is missing from host
COTS	EDC	21827	C	3	Tivoli_Client:_Courier: Product installed is not on B/L
COTS	EDC	21830	C	3	Tivoli_Client:_Ent_Console_Log: Prod. install is not on B/L
COTS	EDC	21831	C	3	Tivoli_Client:_Mgt_Platform: Prod. install is not on B/L
COTS	EDC	21832	C	3	Tivoli_Client:_Sentry: Prod. install is not on B/L
COTS	GSFC	22018	C	2	ACSLs: B/L product wrong version
COTS	GSFC	22020	C	2	AMASS_4.9.1.1: B/L product not found
COTS	GSFC	22022	R	3	Acrobat_Reader: Non-B/L product install
COTS	GSFC	22024	T	3	Anlpassword: B/L discrepancies, B/L wrong version, B/L prod not found
COTS	GSFC	22026	R	3	ArcInfo: Non-B/L product install
COTS	GSFC	22037	T	2	AutoSys: B/L product wrong path, B/L wrong version & Non-B/L install
COTS	GSFC	22042	C	2	AutoSys_Xpert: B/L product not found
COTS	GSFC	22046	T	3	BuilderXcessory: B/L product wrong version & Multiple install
COTS	GSFC	22048	T	2	SQL_Server 11.0.3.3: B/L SW not found on host
COTS	GSFC	22061	V	3	ClearCase: B/L product not found & B/L multiple install
COTS	GSFC	22062	R	2	SQL_Server: Non-B/L SW Installed on Host
COTS	GSFC	22076	T	3	Crack: B/L product not found
COTS	GSFC	22078	T	3	DBVision: B/L product wrong path & B/L product not found
COTS	GSFC	22080	C	2	DBTools.h++: B/L wrong path, B/L multiple install & B/L discrepancies
COTS	GSFC	22086	C	2	ssh_secure_shell_commercial: B/L Product in wrong path
COTS	GSFC	22087	V	2	ssh_secureshell_commercial: B/L Product not found on host
COTS	GSFC	22090	C	2	DCE_App_Develop_Tool_Kit: B/L product not found
COTS	GSFC	22091	C	2	DCE_Cell_Manager_Mgmt._Agent: B/L product not found
COTS	GSFC	22092	T	2	DCE_Cell_Manager_Host_Agent: Non-B/L install & B/L product not found
COTS	GSFC	22106	C	2	DCE_Cell_Manager: Non-B/L product install
Type	Site	ID	Status	Severity	Headline
COTS	GSFC	22107	T	2	DCE_Client: Non-B/L product install & B/L product not found
COTS	GSFC	22108	R	3	Disk_Suite: Non-B/L product install
COTS	GSFC	22109	T	2	FLEXlm: B/L product wrong version & Non-B/L product install
COTS	GSFC	22110	C	3	Epak/GraphPak: Multiple product install & B/L product not found
COTS	GSFC	22116	R	3	ESRI: Non-B/L product install
COTS	GSFC	22117	T	2	Exabyte_Driver: B/L product not found
COTS	GSFC	22118	T	3	Flare_Code_(RAID_Controller): B/L product not found
COTS	GSFC	22120	T	3	Flare_Code_(SGI_RAID_Controller): B/L product not found
COTS	GSFC	22123	C	3	FORCHECK: B/L product wrong version
COTS	GSFC	22128	T	3	FORTTRAN_77_Compiler: B/L product not found & Non-B/L product install
COTS	GSFC	22131	C	3	Gnu_Unzip: B/L product not found
COTS	GSFC	22132	C	3	Gnu_Zip: B/L product not found
COTS	GSFC	22134	T	2	HP_OpenView: B/L product not found
COTS	GSFC	22139	T	3	IDL: B/L product wrong path & B/L product wrong version
COTS	GSFC	22140	T	3	iFOR/LS: B/L product wrong version & Non-B/L product install
COTS	GSFC	22141	C	2	IMSL_C_Libraries: B/L product wrong path
COTS	GSFC	22142	C	2	IMSL_FORTTRAN_Libraries: B/L product wrong path & B/L wrong version
COTS	GSFC	22143	C	3	IQ (Report Writer): Non-B/L product install

COTS	GSFC	22146	T	3	JetAdmin: B/L product not found
COTS	GSFC	22149	T	3	Kerbnnet: B/L product not found
COTS	GSFC	22151	T	3	Legato_Networker_Client: Non-B/L install, B/L wrong ver/path & missin
COTS	GSFC	22152	C	3	Legato_Networker: Non-B/L product install
COTS	GSFC	22153	T	3	Legato_Networker_Server: B/L product not found
COTS	GSFC	22154	T	3	MIPSpro_C_Compiler: Non-B/L product install
COTS	GSFC	22155	T	3	MIPSpro_C_++_(CPP): Non-B/L product install
COTS	GSFC	22156	C	3	MIPSpro_FORTRAN_77_Compiler: B/L product not found
COTS	GSFC	22157	C	3	MIPSpro_FORTRAN_90_Compiler: B/L product not found
COTS	GSFC	22158	T	3	NAG90_Compiler: Non-B/L product install
COTS	GSFC	22165	T	2	Net.h++: B/L wrong path/mult install, prod not found & A/M discrepenc
Type	Site	ID	Status	Severity	Headline
COTS	GSFC	22166	C	3	Netscape_Browser: B/L product wrong version/path
COTS	GSFC	22167	T	2	Netscape_Ent_Serv: Non-B/L install, B/L prod missing, B/L wrong version
COTS	GSFC	22168	C	3	OODCE: Non-B/L product install & Multiple product install
COTS	GSFC	22169	R	2	Open_Client/C: B/L wrong version, Multiple install & B/L discrepancy
COTS	GSFC	22172	T	2	Open_Client/C(isql&bcp): B/L wrong path/version & Multiple install
COTS	GSFC	22173	T	2	Open_Client/C_(no_isql,_bcp): B/L product not found
COTS	GSFC	22174	C	3	PERL: B/L product wrong path & B/L product multiple install
COTS	GSFC	22175	A	3	Performance_Co_Pilot_Collector: B/L prod wrong path & version
COTS	GSFC	22179	R	3	ProDev_Workshop: Non-B/L product install
COTS	GSFC	22181	C	3	Purify: B/L product wrong version
COTS	GSFC	22184	D	3	ssh_secure_shell_comm._serv.:B/L product not found
COTS	GSFC	22185	T	2	Tools.h++:B/L product wrong path & Multiple product install
COTS	GSFC	22188	R	3	Traceroute:Non B/L product installed
COTS	GSFC	22189	N	3	Tripwire:B/L product not found, B/L prdct wrng v. & Non b/l pdct insta
COTS	GSFC	22190	T	2	RAID_Driver: Non-B/L product install & B/L product not found
COTS	GSFC	22191	T	2	RAID_PROM: B/L product not found
COTS	GSFC	22192	C	3	Remedy_ARS: B/L product not found
COTS	GSFC	22193	A	3	Replication_Server: Non-B/L product install & B/L wrong version
COTS	GSFC	22194	T	3	SOFTBENCH for C++: B/L product not found
COTS	GSFC	22195	T	3	SATAN: B/L product not found
COTS	GSFC	22197	A	2	SQL_Monitor: Non-B/L product install
COTS	GSFC	22199	T	3	Tripwire:B/L pdct not found,B/L prdct wrng v & Non b/l pdct install
COTS	GSFC	22201	T	3	Visual_Wkshp:B/L pdct wrng pth,B/L pdct wrng v,N b/l pct ins,bl n fou
COTS	GSFC	22202	T	3	WABI:Non B/L product install
COTS	GSFC	22203	T	3	Zmail:B/L pdct wrong version
COTS	GSFC	22206	R	2	AMASS:Non B/L product install
COTS	GSFC	22207	C	3	TCP Wrappers:Non-B/L Product install
COTS	GSFC	22208	C	2	AutoSys_Remote_Agent:B/L product not found
COTS	GSFC	22209	C	3	Tivoli_Client:_Admin B/L product not found
Type	Site	ID	Status	Severity	Headline
COTS	GSFC	22210	C	3	Tivoli_Client:Admin B/L product wrong version
COTS	GSFC	22211	C	3	Tivoli_Client:Admin Non-B/L product install
COTS	GSFC	22212	C	3	Tivoli_Client:_Courier B/L product not found
COTS	GSFC	22213	C	3	CDE:Non B/L product install
COTS	GSFC	22214	R	3	Creator Graphics:Non B/L product install
COTS	GSFC	22216	C	2	DCE_Server:Non B/L product install
COTS	GSFC	22217	R	2	HDF_Libraries:Non B/L product install & B/L product wrong path
COTS	GSFC	22218	C	3	Tivoli_Client:_Courier B/L product wrong version

COTS	GSFC	22219	C	3	Tivoli_Client:_Courier Non-B/L product install
COTS	GSFC	22221	C	2	HP_UX_10.20:B/L product not found
COTS	GSFC	22223	C	3	TCP Wrappers:B/L product wrong version
COTS	GSFC	22224	T	2	Veritas: B/L product wrong path, B/L product wrong ver, B/L pdct not found
COTS	GSFC	22225	T	2	SQL Server Monitor:B/L product not found
COTS	GSFC	22227	T	2	ssh secure shell comcxi cleint:B/L product not found
COTS	GSFC	22228	T	3	Tivoli_Client:_Ent_Console_Log B/L product not found
COTS	GSFC	22229	C	2	ssh secure shell commcrl server:Non B/L product install
COTS	GSFC	22230	A	2	ssh secure shell free server:Non B/L product install, B/L product wrong ver
COTS	GSFC	22232	T	3	Performance_CoPilot_Monitor:B/L product not found
COTS	GSFC	22233	C	3	Tivoli_Client:_Sentry:Non B/L product install
COTS	GSFC	22234	C	3	Tivoli_Server:Mgt Platform:B/L product not found
COTS	GSFC	22235	C	3	XRP-II:B/L product wrong version
COTS	GSFC	22236	C	3	Tivoli_Server:_Courier:B/L product not found
COTS	GSFC	22237	T	3	Tivoli_Server:_Ent_Con_Log_Adap:B/L product not found
COTS	GSFC	22238	C	3	Tivoli_Server:_Ent_Cons_RDBMS:B/L product not found, Non B/L pdct inst
COTS	GSFC	22240	A	3	Tivoli_Client:_Ent_Console_Log B/L product wrong version
COTS	GSFC	22241	T	3	Tivoli_Client:_Ent_Console_Log" B/L product wrong version
COTS	GSFC	22242	R	3	Tivoli_Client:_Ent_Console_Log" B/L product wrong version
COTS	GSFC	22243	T	3	Tivoli_Server:_Enterprise_Cons:B/L product not found, Non B/L pdct ins
COTS	GSFC	22245	A	3	Tivoli_Client:_Ent_Console_Log Non-B/L product install
Type	Site	ID	Status	Severity	Headline
COTS	GSFC	22246	C	3	Tivoli_Server:Sentry:B/L product not found
COTS	GSFC	22247	T	3	Tivoli_Server:T/EC_Adapter:B/L product not found
COTS	GSFC	22248	A	3	Tivoli_Client:_Ent_Console_Log Non-B/L product install
COTS	GSFC	22250	C	2	SQL_Server:Non B/L product install
COTS	GSFC	22252	C	3	Tivoli_Client:_Mgt_Platform B/L product not found
COTS	GSFC	22254	T	3	Tivoli_Server:T/EC_Rule_bid: B/L product not found
COTS	GSFC	22255	C	3	Tivoli_Client:_Mgt_Platform B/L product wrong version
COTS	GSFC	22256	C	3	Tivoli_Server:_Universal Monit:B/L product not found
COTS	GSFC	22257	C	3	Tivoli_Client:_Mgt_Platform Non-B/L product install
COTS	GSFC	22258	C	3	Tivoli_Server:_Unix_Monitors:B/L product not found
COTS	GSFC	22259	C	3	Tivoli_Client:_Sentry B/L product wrong version
COTS	GSFC	22260	T	3	Tivoli_Client:_Sentry B/L product not found
COTS	GSFC	22263	C	3	Tivoli_Server:_Admin B/L product not found
COTS	GSFC	22445	T	2	ssh secure shell commercial server: BL product not found
COTS	GSFC	22450	T	2	ssh secure shell free server: BL product not found
COTS	GSFC	22451	T	3	TCP Wrappers: BL product not found
COTS	LaRC	21852	T	2	ACSLs: BL product wrong version & Non BL product install
COTS	LaRC	21853	C	2	AMASS_4.9.1.1: BL Product wrong version
COTS	LaRC	21854	R	2	AMASS_4.9.1.1: BL Product not found
COTS	LaRC	21855	C	3	Acrobat_Reader: Automounted Discrepancy
COTS	LaRC	21857	C	3	Acrobat_Reader: Non BL product install
COTS	LaRC	21858	R	3	Acrobat_Reader: BL product not found
COTS	LaRC	21859	R	3	Acrobat_Reader: BL product wrong path and version
COTS	LaRC	21860	R	3	Anlpassword: unknown versions
COTS	LaRC	21862	V	3	Anlpassword: Non BL Product install
COTS	LaRC	21865	T	3	Anlpassword: BL not found
COTS	LaRC	21867	T	3	Anlpassword: BL product wrong path and version
COTS	LaRC	21868	R	3	ArchInfo: Non BL product install

COTS	LaRC	21874	R	3	AutoSys_Xpert: BL product not found
Type	Site	ID	Status	Severity	Headline
COTS	LaRC	21877	R	3	BuilderXcessory: Multiple product install
COTS	LaRC	21880	T	3	ClearCase: Multiple product install
COTS	LaRC	21881	R	3	ClearCase: BL product not found
COTS	LaRC	21882	A	3	Crack: Non BL product install
COTS	LaRC	21883	A	3	Crack: BL product not found
COTS	LaRC	21884	C	2	DBTool.h++: Automounted Discrepancy
COTS	LaRC	21885	V	2	DBTool.h++: BL product not found
COTS	LaRC	21886	T	2	DBTool.H++: BL product wrong path & Multiple install
COTS	LaRC	21887	T	2	DBTool.h++: BL product wrong path & Multiple product install
COTS	LaRC	21890	V	3	DBVision: BL product not found
COTS	LaRC	21896	R	2	DCE_App_Develop_Tool_Kit: BL product not found
COTS	LaRC	21910	C	2	DCE_Cell_Manager_Host_Agent: BL product wrong version
COTS	LaRC	21911	R	2	DCE_Cell_Manager_Host_Agent: Non BL product install
COTS	LaRC	21912	C	2	DCE_Cell_Manager_Host_Agent: BL product not found
COTS	LaRC	21913	C	2	DCE_Cell_Manager_Mgmt_Agent: BL product not found
COTS	LaRC	21914	R	2	DCE_Client: BL product wrong version
COTS	LaRC	21915	C	2	DCE_Cell_Mgr: Non BL product install
COTS	LaRC	21916	R	2	DCE_Client: Non BL product install
COTS	LaRC	21917	R	3	DDTS: BL product wrong version
COTS	LaRC	21919	V	3	DDTS: Non BL product install
COTS	LaRC	21920	V	3	Disk_Suite: Non BL product install
COTS	LaRC	21921	C	3	EMACS:Automount Discrepancy
COTS	LaRC	21922	V	3	EMACS: BL product not found
COTS	LaRC	21923	R	3	Epak/GraphPak: BL product not found
COTS	LaRC	21924	R	3	Epak/GraphPak: Automounted Discrepancy
COTS	LaRC	21925	R	3	ESRI: Non BL product install
COTS	LaRC	21962	R	2	Exabyte_Driver: Baseline product is not found
COTS	LaRC	21965	T	3	Flare_Code_(RAID_Controller): B/L product not found & non-B/L install
COTS	LaRC	21967	R	3	Flare_Code_(SGI_RAID_Contr): B/L product not found & non-B/L install
Type	Site	ID	Status	Severity	Headline
COTS	LaRC	21968	C	2	FlexLM: Non-B/L product install
COTS	LaRC	21969	C	2	FLEXlm: B/L product wrong version & non-B/L install
COTS	LaRC	21971	R	3	FORCHECK: B/L product wrong version
COTS	LaRC	21972	C	3	FORTTRAN_77_Compiler: Non-B/L product install & Multiple product install
COTS	LaRC	21973	T	3	Gnu_Unzip: B/L product not found
COTS	LaRC	21974	T	3	Gnu_Zip: B/L product not found
COTS	LaRC	21975	R	2	HDF_Libraries: B/L product not found
COTS	LaRC	21976	C	2	HP_OpenView: B/L product not found
COTS	LaRC	21977	R	3	IDL: B/L product not found, B/L wrong path & B/L wrong version
COTS	LaRC	21978	T	3	iFOR/LS: B/L product wrong version & Non-B/L product install
COTS	LaRC	21979	T	2	IMSL_C_Libraries: B/L product wrong path
COTS	LaRC	21980	T	2	IMSL_FORTTRAN_Libraries: B/L product wrong path & B/L wrong version
COTS	LaRC	21981	R	3	JRE: B/L product not found
COTS	LaRC	21982	T	3	Kerbnnet: B/L product not found
COTS	LaRC	21983	T	3	Legato_Net_Cl: B/L product wrong path/version & B/L product not found
COTS	LaRC	21990	V	3	Legato_Networker_Server: B/L product not found
COTS	LaRC	21992	T	3	MIPSPRO_C_Compiler: Non-B/L product install
COTS	LaRC	22000	T	3	MIPSPRO_C_++(Cpp): Non-B/L product install

COTS	LaRC	22001	T	3	MIPSpro_FORTRAN_77_Compiler: B/L product not found
COTS	LaRC	22002	T	2	MIPSpro_FORTRAN_90_Compiler: B/L product not found
COTS	LaRC	22003	T	3	NAG90_Compiler: Non-B/L product install
COTS	LaRC	22004	R	3	NCDWare: Baseline discrepancy
COTS	LaRC	22005	C	2	Net.h++: Automounted Discrepancy
COTS	LaRC	22016	T	2	Net.h++: BL product not found
COTS	LaRC	22019	C	3	Netscape_Browser: BL product wrong path and version
COTS	LaRC	22021	R	2	Netscape_Enterprise_Server: Non BL product install
COTS	LaRC	22023	C	3	OODCE: Non BL product install & Multiple product install
COTS	LaRC	22025	R	2	Open_Client/C:Automount Discrepancy,BL wrong path & version multiple in
COTS	LaRC	22027	T	2	Open_Client/C_(isql_&_bcp)Automoun Discrepancy, BL product not found
Type	Site	ID	Status	Severity	Headline
COTS	LaRC	22029	C	2	Open_Client/C_(isql_&_bcp): BL product wrong path & version
COTS	LaRC	22030	T	2	Open_Client/C_(isql_&_bcp): BL wrong path/version/multiple install
COTS	LaRC	22031	A	2	Open_Client/C_(isql_&_bcp): BL wrong path/version/multiple install
COTS	LaRC	22032	C	2	Open_Client/C_(isql_&_bcp): Multiple install
COTS	LaRC	22034	T	2	Open_Client/C_(no_isql_&_bcp): BL product not found
COTS	LaRC	22035	R	3	Perl: BL product wrong path & version
COTS	LaRC	22038	C	3	Perl: Multiple product install
COTS	LaRC	22041	A	3	ProDev_Workshop: Non BL product wrong version, BL prod. wrong version
COTS	LaRC	22044	C	3	Purify: BL product wrong version
COTS	LaRC	22047	R	2	RAID_Driver: Non BL product install and BL product not found
COTS	LaRC	22051	T	3	RAID_PROM: BL product not found
COTS	LaRC	22052	C	2	Remedy_ARS: BL product not found
COTS	LaRC	22053	T	2	Replication_Server: BL product wrong version, Non BL prod. wrong vers
COTS	LaRC	22054	R	2	SOFTBENCH for C++: BL product not found
COTS	LaRC	22055	A	2	SATAN: BL product not found
COTS	LaRC	22056	C	2	SQL_Server: Non BL product install
COTS	LaRC	22058	C	2	SQL_Server_11.0.3.3: Automount Discrepancy; Non BL product install
COTS	LaRC	22059	A	2	SQL_Server_Monitor: BL product wrong path & version
COTS	LaRC	22060	T	2	ssh secure shell free client: BL product not found; Automount Discrep
COTS	LaRC	22063	A	2	ssh_secure_shell_free_server: Non BL product install&BL prod. not fou
COTS	LaRC	22064	A	2	ssh_secure_shell_free_server: BL product not found
COTS	LaRC	22066	A	2	ssh_secure shell_free_server: BL product wrong version
COTS	LaRC	22068	A	2	ssh_secure_shell_free_server: Non BL product install
COTS	LaRC	22069	A	2	ssh_secure_shell_commercial client: BL product not found
COTS	LaRC	22070	A	2	ssh_secure_shell_commercial_server: BL prod. not found/Automount Disc
COTS	LaRC	22071	A	2	ssh_secure_shell_freeware: Non BL product install
COTS	LaRC	22072	V	3	TCL/Tk:_Expect: BL product not found
COTS	LaRC	22073	V	3	TCL/Tk:_Expectk: BL product not found
COTS	LaRC	22074	V	3	TCL/Tk:_Tclsh: Automount Discrepancy; BL product not found
Type	Site	ID	Status	Severity	Headline
COTS	LaRC	22075	C	3	TCL/Tk:_Wish: Automount Discrepancy
COTS	LaRC	22077	T	3	Tivoli_Client:_Admin:BL prod. not found; BL product wrong ver. NBI
COTS	LaRC	22079	T	3	Tivoli_Client:_Courier: BL prod. not found; Non BL prod. install; BWV
COTS	LaRC	22081	T	3	Tivoli_Client:_Ent_Console_Log:Non BL prod. install; BL prod. wrong ver
COTS	LaRC	22083	T	3	Tivoli_Client:_Mgt_Platform:BL prod. wrong ver.; Non BL prod. install
COTS	LaRC	22084	T	3	Tivoli_Client:_Mgt_Platform: BL product not found
COTS	LaRC	22093	T	3	Tivoli_Client:_Sentry: BL prod. not found; BL prod. wrong ver; Non BL
COTS	LaRC	22094	A	3	Tivoli_Server:_Admin: BL product not found

COTS	LaRC	22095	A	3	Tivoli_Server:_Courier: BL product not found
COTS	LaRC	22096	A	3	Tivoli:_Server:_Enterprise_Cons: BL product not found
COTS	LaRC	22097	A	3	Tivoli_Server:_Mgt_Platform: BL product not found
COTS	LaRC	22098	A	3	Tivoli_Server:_Sentry:BL product not found
COTS	LaRC	22099	A	3	Tivoli_Server:T/EC_Adapter: BL product not found
COTS	LaRC	22100	R	3	Tivoli_Server:T/EC_Rule_bid
COTS	LaRC	22101	A	3	Tivoli_Server:_Universal_Monit: BL product not found
COTS	LaRC	22103	A	3	Tivoli_Server:_Unix_Monitors: BL product not found
COTS	LaRC	22104	T	2	Tools.h++:Automount Discrepancy; BL product not found
COTS	LaRC	22111	T	2	Tools.h++:BL product wrong version; Multiple product install
COTS	LaRC	22115	T	2	Tools.h++:BL product wrong path; Multiple product install
COTS	LaRC	22119	T	3	Tripwire:BL product wrong version
COTS	LaRC	22124	R	2	Veritas: BL product wrong version
COTS	LaRC	22125	T	3	Visual_Workshop: BL product wrong path & version; BL prod. not found
COTS	LaRC	22126	T	3	Visual_Workshop: Non BL product install
COTS	LaRC	22127	V	3	WABI: Non BL product install
COTS	LaRC	22129	C	3	XRP-II: BL product wrong version
COTS	LaRC	22130	T	3	Zmail:Automount Discrepancy; BL prod. wrong ver.;BL prod. not found
COTS	LaRC	22178	V	3	/tools/bin on l0drs02 permissions issue

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Appendix D OS Patches

Type	Site	ID	Status	Severity	Headline
OS	EDC	22320	V	3	e0dmh01 OS Patch problems from PCA
OS	EDC	22321	V	3	e0dmh02 OS Patch problems from PCA
OS	EDC	22324	A	3	e0msh03 OS Patch problems from PCA
OS	EDC	22325	A	3	e0msh11 OS Patch problems from PCA
OS	EDC	22327	V	3	e0acs03: OS Patch problems from PCA
OS	EDC	22328	V	3	e0acs03: ClearCase patch problems from PCA
OS	EDC	22329	V	3	e0acs04: ClearCase Patch problems from PCA
OS	EDC	22330	V	3	e0acs04: OS Patch problems from PCA
OS	EDC	22331	V	3	e0acs05: ClearCase patch problems from PCA
OS	EDC	22332	V	3	e0acs05: OS Patch problems from PCA
OS	EDC	22334	T	3	e0ais02: ClearCase Patch problems from PCA
OS	EDC	22336	V	3	e0ais03: ClearCase Patch problems from PCA
OS	EDC	22337	R	3	e0ais02: OS Patch problems from PCA
OS	EDC	22338	V	3	e0ais03: OS Patch problems from PCA
OS	EDC	22340	V	3	e0css02: OS Patch problems from PCA
OS	EDC	22345	V	3	e0dis01: OS Patch problems from PCA
OS	EDC	22348	V	3	e0dis02: OS Patch problems from PCA
OS	EDC	22349	R	3	e0dms03: OS Patch problems from PCA
OS	EDC	22350	R	3	e0dms04: OS Patch problems from PCA
OS	EDC	22351	V	3	e0ins01: OS Patch problems from PCA
OS	EDC	22353	V	3	e0ins02: OS Patch problems from PCA
OS	EDC	22354	V	3	e0drs03: OS Patch problems from PCA
OS	EDC	22357	V	3	e0drs04: OS Patch problems from PCA
OS	EDC	22358	V	3	e0mss01: OS Patch problems from PCA
OS	EDC	22359	R	3	e0mss02: OS Patch problems from PCA
OS	EDC	22360	V	3	e0mss04: OS Patch problems from PCA
Type	Site	ID	Status	Severity	Headline
OS	EDC	22361	V	3	e0mss20: OS Patch problems from PCA
OS	EDC	22362	V	3	e0mss21: OS Patch problems from PCA
OS	EDC	22363	R	3	e0pls01: OS Patch problems from PCA
OS	EDC	22364	R	3	e0pls02: OS Patch problems from PCA
OS	EDC	22365	V	3	e0pls03: OS Patch problems from PCA
OS	EDC	22366	V	3	e0sps04: OS Patch problems from PCA
OS	EDC	22389	V	3	e0css02; ClearCase Patch problems from PCA
OS	EDC	22390	V	3	e0dis01: ClearCase Patch problems from PCA
OS	EDC	22393	V	3	e0dmh01: ClearCase Patch problems from PCA
OS	EDC	22394	V	3	e0dmh02: ClearCase Patch problems from PCA
OS	EDC	22402	V	3	e0dms03: Clearcase Patch problems from PCA
OS	EDC	22404	V	3	e0dms04: ClearCase Patch problems from PCA
OS	EDC	22405	V	3	e0drs03: ClearCase Patch problems from PCA
OS	EDC	22406	V	3	e0drs04: Clearcase Patch problems from PCA
OS	EDC	22408	V	3	e0ins01: ClearCase Patch problems from PCA
OS	EDC	22410	V	3	e0ins02: ClearCase Patch problems from PCA
OS	EDC	22411	V	3	e0msh03: ClearCase Patch problems from PCA
OS	EDC	22412	V	3	e0msh11: ClearCase Patch problems from PCA

OS	EDC	22413	V	3	e0mss01: ClearCase Patch problems from PCA
OS	EDC	22415	V	3	e0mss02: ClearCase Patch problems from PCA
OS	EDC	22417	V	3	e0pls01: Clearcase Patch problems from PCA
OS	EDC	22419	T	3	e0pls02: Remove ClearCase from host.
OS	EDC	22420	T	3	e0pls03: Remove ClearCase from host.
OS	EDC	22423	T	3	e0sps04: ClearCase Patch problems from PCA
OS	EDC	22424	V	3	e0acs06: ClearCase Patch problems from PCA
OS	EDC	22630	V	3	e0mss04: ClearCase Patch problems from PCA
OS	EDC	22631	V	3	e0mss20: ClearCase Patch problems from PCA
OS	EDC	22632	V	3	e0mss21: ClearCase Patch problems from PCA
OS	EDC	22633	T	3	e0acg02: ClearCase Patch problems from PCA
Type	Site	ID	Status	Severity	Headline
OS	EDC	22961	A	3	e0wkg01: OS Patch problems from PCA
OS	EDC	22963	A	3	e0spg05: OS Patch problems from PCA
OS	EDC	22964	A	3	e0spg01: OS Patch problems from PCA
OS	EDC	22966	A	3	e0icg03: OS Patch Problems from PCA
OS	EDC	22968	A	3	e0icg02: OS Patch problems from PCA
OS	EDC	22969	A	3	e0icg01: OS Patch problems from PCA
OS	EDC	22970	A	3	e0drg05: OS Patch problems from PCA
OS	EDC	22971	A	3	e0drg02: OS Patch problems from PCA
OS	EDC	22972	A	3	e0drg01: OS Patch problems from PCA
OS	EDC	22973	A	3	e0aqg02: OS Patch problems from PCA
OS	EDC	22974	A	3	e0aqg01: OS Patch problems from PCA
OS	EDC	22976	A	3	e0acg01: OS Patch problems from PCA
OS	EDC	22977	A	3	e0acg02: OS Patch problems from PCA
OS	GSFC	22262	A	3	g0ais05: OS Patch problems from PCA
OS	GSFC	22265	V	3	g0dmh01 (700): OS Patch problems from PCA
OS	GSFC	22266	A	3	"g0msh08 (700): OS Patch problems from PCA"
OS	GSFC	22267	V	3	"g0dmh02 (800): OS Patch problems from PCA"
OS	GSFC	22268	A	3	"g0msh11 (700): OS Patch problems from PCA"
OS	GSFC	22269	A	3	g0dis02 OS Patch problems from PCA
OS	GSFC	22270	A	3	g0dms04: OS Patch problems from PCA
OS	GSFC	22271	R	3	g0acg01: Clearcase Patch problems from PCA
OS	GSFC	22272	R	3	"g0acg05: Clearcase Patch problems from PCA
OS	GSFC	22273	R	3	g0ais01: Clearcase Patch problems from PCA
OS	GSFC	22274	A	3	g0dms05: OS Patch problems from PCA
OS	GSFC	22275	A	3	g0ins01: OS Patch problems from PCA
OS	GSFC	22295	A	3	g0ins02: OS Patch problems from PCA
OS	GSFC	22296	R	3	"g0ais05: Clearcase Patch problems from PCA
OS	GSFC	22297	A	3	g0mss02: OS Patch problems from PCA
OS	GSFC	22298	R	3	"g0sps06: Clearcase Patch problems from PCA
Type	Site	ID	Status	Severity	Headline
OS	GSFC	22299	R	3	g0drg01: Clearcase Patch problems from PCA
OS	GSFC	22300	R	3	g0drg07: Clearcase Patch problems from PCA
OS	GSFC	22301	R	3	g0icg01: Clearcase Patch problems from PCA
OS	GSFC	22302	A	3	g0mss10: OS Patch problem from PCA
OS	GSFC	22303	R	3	g0mss02: Clearcase Patch problems from PCA
OS	GSFC	22304	R	3	g0mss10: Clearcase Patch problems from PCA
OS	GSFC	22335	R	3	g0pls01: Clearcase Patch problems from PCA
OS	GSFC	22339	R	3	g0pls02: Clearcase Patch problems from PCA

OS	GSFC	22342	A	3	g0pls02: OS Patch problems from PCA
OS	GSFC	22343	A	3	g0sps06: OS Patch problems from PCA
OS	GSFC	22344	A	3	g0mss20: OS Patch problems from PCA
OS	GSFC	22346	A	3	g0mss21: OS Patch problems from PCA
OS	GSFC	22347	A	3	g0dis01: OS Patch problems from PCA
OS	GSFC	22352	A	3	g0spg01: OS Patch problems from PCA
OS	GSFC	22355	A	3	g0spg07: OS Patch problems from PCA
OS	GSFC	22943	A	3	g0wkg10: OS Patch problems from PCA
OS	GSFC	22944	A	3	g0spg07: OS Patch problems from PCA
OS	GSFC	22945	A	3	g0spg01: OS Patch problems from PCA
OS	GSFC	22946	A	3	g0icg03: OS Patch problems from PCA
OS	GSFC	22947	A	3	g0icg02: OS Patch problems from PCA
OS	GSFC	22948	A	3	g0icg01: OS Patch problems from PCA
OS	GSFC	22949	A	3	g0drg07: OS Patch problems from PCA
OS	GSFC	22951	A	3	g0drg06: OS Patch problems from PCA
OS	GSFC	22952	A	3	g0drg02: OS Patch problems from PCA
OS	GSFC	22953	A	3	g0drg01: OS Patch problems from PCA
OS	GSFC	22954	A	3	g0aqg02: OS Patch problems from PCA
OS	GSFC	22955	A	3	g0aqg01: OS Patch problems from PCA
OS	GSFC	22956	A	3	g0acg05: OS Patch problems from PCA
OS	GSFC	22959	A	3	g0acg01: OS Patch problems from PCA
Type	Site	ID	Status	Severity	Headline
OS	LaRC	22517	V	3	l0acs01: OS Patch problems from PCA
OS	LaRC	22518	V	3	l0acs03: OS Patch problems from PCA
OS	LaRC	22519	V	3	l0acs04: OS Patch problems from PCA
OS	LaRC	22523	R	3	l0acg05: ClearCase Patch problems from PCA
OS	LaRC	22524	R	3	l0ais09: ClearCase Patch problems from PCA
OS	LaRC	22525	R	3	l0mss10: ClearCase Patch problems from PCA
OS	LaRC	22526	R	3	l0pls01: ClearCase Patch problems from PCA
OS	LaRC	22527	R	3	l0sps03: ClearCase Patch problems from PCA
OS	LaRC	22528	R	3	l0mss01: ClearCase Patch problems from PCA
OS	LaRC	22529	R	3	l0drg01: ClearCase Patch problems from PCA
OS	LaRC	22530	R	3	l0spg05: ClearCase Patch problems from PCA
OS	LaRC	22532	R	3	l0spg01: ClearCase Patch problems from PCA
OS	LaRC	22784	V	3	l0dmh02: OS Patch problems from PCA
OS	LaRC	22787	A	3	l0msh03: OS Patch problems from PCA
OS	LaRC	22790	A	3	l0msh22: OS Patch problems from PCA
OS	LaRC	22794	V	3	l0mss20: OS Patch problems from PCA
OS	LaRC	22796	V	3	l0ins01: OS Patch problems from PCA
OS	LaRC	22797	V	3	l0ins02: OS Patch problems from PCA
OS	LaRC	22798	V	3	l0mss01: OS Patch problems from PCA
OS	LaRC	22799	V	3	l0mss05: OS Patch problems from PCA
OS	LaRC	22800	V	3	l0mss10: OS Patch problems from PCA
OS	LaRC	22802	V	3	l0mss21: OS Patch problems from PCA
OS	LaRC	22803	V	3	l0pls01: OS Patch problems from PCA
OS	LaRC	22806	A	3	l0pls02: OS Patch problems from PCA
OS	LaRC	22807	A	3	l0sps03: OS Patch Problems from PCA
OS	LaRC	22808	A	3	l0ais09: OS Patch problems from PCA
OS	LaRC	22809	A	3	l0ais01: OS Patch problems from PCA
OS	LaRC	22810	A	3	l0acs06: OS Patch problems from PCA

OS	LaRC	22811	A	3	l0acs04 (patch problems)
Type	Site	ID	Status	Severity	Headline
OS	LaRC	22812	A	3	l0acs03 (patch problems)
OS	LaRC	22813	A	3	l0acs01: OS Patch Problems from PCA
OS	LaRC	22814	A	3	l0dms04: OS Patch problems from PCA
OS	LaRC	22815	A	3	l0dms01: OS Patch problems from PCA
OS	LaRC	22816	A	3	l0dis02: OS Patch problems from PCA
OS	LaRC	22817	A	3	l0dis01: OS Patch problems from PCA
OS	LaRC	22818	A	3	l0css02: OS Patch problems from PCA
OS	LaRC	22819	A	3	l0dms05: OS Patch problems from PCA
OS	LaRC	22978	A	3	l0acg02: OS Patch problems from PCA
OS	LaRC	22979	A	3	l0acg05: OS Patch problems from PCA
OS	LaRC	22980	A	3	l0drg01: OS Patch problems from PCA
OS	LaRC	22981	A	3	l0aqg01: OS Patch problems from PCA
OS	LaRC	22982	A	3	l0aqg02: OS Patch problems from PCA
OS	LaRC	22983	A	3	l0drg03: OS Patch problems from PCA
OS	LaRC	22984	A	3	l0icg01: OS Patch problems from PCA
OS	LaRC	22985	A	3	l0icg02: OS Patch problems from PCA
OS	LaRC	22988	A	3	l0icg03: OS Patch problems from PCA
OS	LaRC	23000	A	3	l0spg05: OS Patch problems from PCA
OS	LaRC	23001	A	3	l0spg06: OS Patch problems from PCA
OS	LaRC	23003	A	3	l0spg01: OS Patch problems for PCA
OS	LaRC	23004	A	3	l0wkg01: OS Patch problems from PCA

Appendix E Custom Software

Type	Site	ID	Status	Severity	Headline
Cust	EDC	20997	R	3	XRP does not identify the version of software installed on host
Cust	EDC	21490	R	3	Executables (binary files) identified as obsolete
Cust	EDC	21491	R	3	DsRqShortNameDriver (executable) identified as obsolete
Cust	EDC	21495	A	3	Binaries in /utilities dir. found on host, not in XRP Baseline
Cust	EDC	21498	T	3	XRP Baseline error, files missing
Cust	EDC	21504	R	3	Binary executables missing from the host
Cust	EDC	21505	T	3	Host e0pls03 not populated
Cust	EDC	21506	V	3	Embedded Version ID does not match label defined in XRP baseline
Cust	EDC	21508	V	3	Two Binaries for V0 Client have no Embedded Version ID
Cust	EDC	21512	R	3	Embedded Version Identifiers missing.
Cust	EDC	21513	T	3	Files renamed: Old files need to be removed from Host.
Cust	EDC	21514	R	3	Custom code found on host e0mss01 and needs to be removed
Cust	EDC	21515	R	3	Toolkit files in XRP baseline, not found on host
Cust	EDC	21522	R	3	Delivered code not on CM's released tar file
Cust	GSFC	22401	T	3	Files identified as obsolete
Cust	GSFC	22409	T	3	Baseline (XRP) error. Files should be in XRP
Cust	GSFC	22421	A	3	Files in the baseline (XRP) not on host
Cust	GSFC	22531	T	3	Hosts not populated
Cust	GSFC	22533	A	3	Files have no embedded version identifier
Cust	GSFC	22534	A	3	Files renamed w/prefix Ec. Remove old files from XRP and host.
Cust	GSFC	22536	T	3	Custom code does not belong on g0mss02, g0mss07, and g0msss10
Cust	GSFC	22537	R	3	Delivered code not on tape
Cust	GSFC	22538	T	3	XRP introduced files in the database that are not executables
Cust	LaRC	22991	T	3	Executables are in the baseline (XRP), but not on the host
Cust	LaRC	22998	T	3	Files missing from XRP
Cust	LaRC	23002	A	3	Hosts need to be populated
Type	Site	ID	Status	Severity	Headline
Cust	LaRC	23005	A	3	Files have no embedded version identifier
Cust	LaRC	23008	A	3	Delivered code not on tar tape
Cust	LaRC	23009	T	3	XRP provided data on files other than binary files (executables)
Cust	LaRC	23016	A	3	Two identical files appear in both OPS and SHARED Mode
Cust	LaRC	23019	A	3	Old versions of two files found on hosts

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Abbreviations and Acronyms

CCB	Change Control Board
CCR	Configuration Change Request
CDRL	Contract Data Requirements List
CI	Configuration Item
CM	Configuration Management
CMO	Configuration Management Office
COTS	Commercial Off-The-Shelf
CSCI	Computer Software Configuration Item
CSR	Consent to Ship Review
DAAC	Distributed Active Archive Center
DDTS	Distributed Defect Tracking System
DID	Data Item Description
DMO	Data Management Organization
ECS	EOSDIS Core System
EDF	ECS Development Facility
EOSDIS	Earth Observing System Data and Information System
FCA	Functional Configuration Audit
GSFC	Goddard Space Flight Center
HP	Hewlett Packard
HWCI	Hardware Configuration Item
M&O	Maintenance and Operations
MIL STD	Military Standard
NASA	National Aeronautics and Space Administration
NCR	Non-Conformance Report
NLT	Not Later Than
OS	Operating System
PCA	Physical Configuration Audit

PI	Project Instruction
QO	Quality Office
RAID	Redundant Array of Inexpensive Disks
RRR	Release Readiness Review
SDPS	Science Data Processing Segment (ECS)
SGI	Silicon Graphics, Inc.
SOW	Statement of Work
VCATS	Vendor Cost And Tracking System
VDD	Version Description Document
WBS	Work Breakdown Structure